



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No 4180211080

NLA Reg No RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

64055197
67420

	Curr. ZAR	TAX INVOICE	806410760
CREDIT NOTE	PAGE 1 OF 1	DATE	05.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86803696	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	33315
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64055197/864012

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Wonderboom M16L PO Box P/BAG X4 Sunninghill 2157	Makro Wonderboom M16L 95 Lavender Rd. Annlin West Ext 1 Shop 1A Lavender Square Shopping CLiq License Owner Wonderboom 0182 Mobile License Number Telephone 0125679000/BAU201662C

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67682561
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V% Incl.Vat
			4023385	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	27
			4085945	1001	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	120
			4085928	1463	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	175
			4085904	22	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
			4085918	12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
			4086953	17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	351
						VAT Total		11938.87					

Domg

Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other Gross Weight: 18984 Kg
Bottle Deposit Total: 0.00 TOTAL: 915

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1.5LJ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or	-			DK 50L HNK	4085921	CASH	
1 Lit NuCrate	4015031					CHEQUE	
						ACCOUNT	OTHER

All transactions are subject to the Heineken Beverages Sou

LUVO SOP W. S.F.

05-03-25

00678

Liquor Runners

TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: <i>Prakiso</i>	Vehicle Reg: <i>5B15355 FS</i>
Customer: <i>Maikro wonderboom</i>	Invoice No.: <i>64055197</i>
Date: <i>05-03-2025</i>	<i>86801242</i>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>Heinek 1463</i>	Crates	
Bottles	<i>Heinek 18556</i> <i>Amstel 12012</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>22</i>	4-Way Pallets	<i>10</i>

Empties returned: YES NO

Prestiga 141174

Customer Name *Frans*

Customer Signature *Frans*

Driver Name *Prakiso*

Driver Signature *Prakiso*

Transfer OUT



4252489363

References: Reference: 5028241995 Other Reference: 8212125659089		Dom CHEP Global ID: 270022546 Address: Makro Wonderboom Stand 65 Lavender Road PO Box 31090 ANLIN WEST SOUTH AFRICA Tel: 0125679000 Fax:
Shipment Date: 05/03/2025 Effective Date: 05/03/2025 Capture Date: 05/03/2025	Vehicle Reg No: JBD355FS	Dates :

Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Created by: Baba Sibulele :- pp-babas sibulele.baba@makro.co.za
Transporter: Own Transport	Notes(Hand Written):

Equipment 1-B1210A-1200x1000 Block Pallet Total 22 22 Quantity	Shipper's Signature Received By Driver Name Phakiso Mbele
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Date Received CS/03/25	Receiver's Signature and Date Driver's Signature
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		VENDOR			UNIT			TOTAL		
ARTICLE	RETURN	QTY	UOM	PACK	SIZE	COST	(EXCL)	COST	(EXCL)	Vat8
4023385		10.00	EA	1		242.00		2,420.00		15
B 660ML		1,001.00	EA	1		10.44		10,450.44		15
		1,463.00	EA	1		10.44		15,273.72		15
		12012.00	EA	1		1.74		20,900.88		15
		17556.00	EA	1		1.74		30,547.44		15

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DOCUMENT NUMBER: 5028241995
SO Number:

Triceps Number:

Document Date: 05.03.2025

Document Time: 17:09:11

1 of 2

Return Order NO: 4402402893

35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59

