

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/025165/07 Vat No 4180211080 NLA Reg No RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVER 1871

SOLD TO
 Mastlors (Pty) Ltd t/a Makro SA
 Makro Silver Lakes M17L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Silver Lakes M17L
 Cnr Hans Strydom & Benderman Blvd
 Six Fountains Ext 5
 Silver Lakes
 0054

Liq License Owner
 Mastlors (Pty) Ltd t/a Makro SA
 License Number
 Telephone 0128097502/NLA 11962

CREDIT NOTE	Curr. ZAR	806412035
VAT REG NO.	PAGE 1 OF 1	DATE 06.03.2025
DELIVERY NO.	4300119155	TELEPHONE +27(0)1021
SHIPMENT NO.	86803788	FAX +27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO. 54086
DELIVERY DAY	DIRECT	TAX CLASS Duty Paid
		CUST. REF. 64059018/868012

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V2
		4085945	1309	PC	Crate Own Generic 12x650ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	157
		4085928	1463	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	0.00	12.01	175
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	314
		4085918	15708	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	332
		4085953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.00	2.00	332
					VAT Total							12781.69	

Total Units: 0 Cases 35148 Pieces 0 Packs 0 Other
 Gross Weight: 20771 Kg
 Bottle Deposit Total: 0.00
TOTAL: 979

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BE (SFV)	4000000	2.0 Lit	4000016	Dvdwr Boards	4000094		Terms: Payment 15 Days form Smit 1%
Crate 12x650 ml	4085958	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
Crate 6x7 5L7 0L	4072225	1.0 Lit Round	4090018	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages Sol
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
16x1 Lit RMD	4000002	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12x750 ml or				DK 50L HNK			
1 Lit N/Crate	4015031						

Sandile R. 06/03/25

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>David</u>	Vehicle Reg.: <u>JB9 407FS</u>
Customer: <u>MAKRO SILVER LAKES</u>	Invoice No.: <u>918041821</u>
Date: <u>06-03-2025</u>	RFC <u>64059018/86801276</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Thabang
Customer Name

[Signature]
Customer Signature

David
Driver Name

[Signature]
Driver Signature

AA K K R R R R 0 0 0
 A A K K R R 0 0 0
 AA A K K R R R 0 0 0
 A A K K R R 0 0 0
 A A K K R R 0 0 0

HEINER / A Division of Massstores (Pty) Ltd.
 PRIVATE BAG X4
 Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL

[@2

Vat No. 4300119155
 Silver Lakes Liquor Store
 614 Bendeman Blvd
 Pretoria, 0081
 Tel: 0128097400
 Fax: 0860407999

Vendor: 12991 HEINER BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT

Page: 1 of 2

Courier Name NON COURIER
 Distributor Reg. No. - Unconditional

*Waybill No *CREDIT

Return:

ARTICLE	DESCRIPTION	ARTICLE NO	RETRN QTY	UNIT	PRICE	COST (EACH)	COST (TOTAL)	TOTAL
37	HEINER/HEINER GREEN CRATE 12 BB 660ML	608318631646	1,209,00	EA	1	10,44	13,065,96	15
41	HEINER/HEINER EMPTY BOTTLE 660ML	608150514677	15708,00	EA	1	1,73	27,351,92	15
45	HEINER 650ML EMPTY CRATE	6081108094285	1,163,00	EA	1	10,44	15,279,72	15
50	HEINER 650ML EMPTY BOTTLE	6081108106650	16632,00	EA	1	1,74	28,935,68	15

R R 0 0 0
R R 0 0 0

stores (Pty) Ltd.

TAX INVOICE (RETURN NOTE)

10SUNNINGHILL

102157

R Store

Vendor: 12991 BEINENEN BEVERAGES SA (PTY)

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No: 4180211080

Tel: 0102265000

Contact: MR JORDI BORNUT

DOCUMENT NUMBER: 5028247406

SO Number:

Triceps Number:

Document Date: 06.03.2025

Document Time: 14:41:52

10Page: 2 of 2

Return Order NO: 4402403594

Unconditional

Waybill No: CREDIT

ICL	ARTICLE	QTY	UNIT	PRICE	TOTAL
CEP1101	ARTICLE	QTY	UNIT	PRICE	TOTAL
CEP1101	ARTICLE	QTY	UNIT	PRICE	TOTAL

TOTAL COST (INCL) 37.392,97

VAT 12.78,61

Please supply us with our TAX CREDIT NOTE as soon as possible

Signature

REMARKS:

VEHICLE REG JBG407ES

[Handwritten Signature]

[Handwritten: 21-9-407 ES]

[Handwritten Signature]

HOB

MOGASHOJA

125064085 SEAL NO: