



SAP DOCUMENT NUMBER

ECRS 317755

CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

REG. No. / REG. Nr. 1963/001333/06  
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200  
FAX: (011) 827-4429

Customer/Supplier Name: MARKO Date: 07/03/25 SAP Document No.: \_\_\_\_\_  
Customer Number/Shipmen. Number: 64067695 Cage No: OUTSIDE SAP Correction No.: \_\_\_\_\_  
Vehicle Registration: JB 5387FS Time: 11:10 Processed By: \_\_\_\_\_

TYPE BOTTLEDEALER  SHIPMENT  BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	19800
4000017	Bot 1.5 Ropp Jar Uns	
4000018	Bot 1.0 Uns	
4000020	Bot 750 Uns	
4018870	Bot 660 Uns	
4085918	RB Empty GENERIC Heneken Uns	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	1650
4000002	Crate 6x2L Jar	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml 1.0L NU	
4072225	Crate 6x1.5L 2.0L Jar New	
4085925	Crate Own Generic 12x660ml	
4085928	Crate Own HEINEKEN 12x650 RB	
4086463	Divider Board 1200x1000x3mm Emb	
4023435	Divider Board Consol Plastic 1200x1020x3	
4085919	DK Steel Empty Generic 20L	
4086691	JB Keg Ext 20L Jack Black	142
4085934	JB DK Steel Empty Generic 30L	
4085920	DK Steel Empty Generic 30L	
4000095	Pal Consol Glass	
4023385	Pal HNK Bev 4-Way 1000x1200	
4085904	Pallet Rental Wood 1200x1000mm CHEP	
No Code	None-HB Pallets	
No Code	SAB Crates	
No Code	SAB Pallets	

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	21592
4000042	Bot 0227 2.0 Grm Ropp Tasbrg Jar Srt	
4000048	Bot 0361 1.0 Flint Ropp Srt	
4000039	Bot 0361 1.0 Grm Ropp A/Harv Cast Srt	
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	
4000157	Bot 0774 2.0 Grm Ropp Witz Cast Srt	
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	
4000065	Bot 0961 1.5 Grm Ropp Jar Srt	
4030766	Bot 1150 750 DKGrm Ropp Claret Srt	
4030769	Bot 1150 750 EMGrm Ropp Claret Srt	
4035968	Bot 1150 750 Flint Srt	
4054324	Bot 1707/2050 6600 Grm Srt	
4054223	Bot 1707/2050 660 Flint Srt	
4054222	Bot 1707/2050 660 Flint New	
4054321	Bot 1707/2050 660 Grm New	
4079878	Bot 40717 275 Grm AFB SAGCO New	
4054256	Bot 40717 275 Flint AFB SAGCO New	
4068199	Bot 17092051 330 Flint EMB Hunters New	
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt New	
4081731	Bot 60421 330 Flint Emb Hunters SAGCO New	
4081730	Bot 60421 330 Grm Emb Hunters SAGCO New	
4083356	Bot 1709 330 Grm Emb ALTajir Hunters New	
4085902	RB Own Fi STRONGBOW 660ml ZA-01 NEmb PO New	
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO New	
4085907	RB Own Grm WNDHK Drght 660ml ZA01 NEmbPO New	
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch New	
4085209	Bot 093R 200 Flint Ropp Pebble Majan New	
4088157	NRB Grm HEINEKEN 330ml ZA-01Emb Embalvid	
SUBTOTAL		

OTHER PROCESSED

TOTAL PACKAGES 21592

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by LAURENCE Verified by Security Checker: \_\_\_\_\_

EMPLOYEE NUMBER M1159391

Employee Name: \_\_\_\_\_ Security Name: WATTS

Third Checker: \_\_\_\_\_ Driver's Signature: [Signature] Driver Name: SIMON

Variprint Systems (011) 452-6726



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Val No. 4180211089 NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

*RFI no. 64067695 - 86805539*

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Alberton M24L P. Bag 4 Sunninghill 2157	Makro Alberton M24L Off Heidelberg Road Makro Complex, Newmarket Alberton 1449 Mobile Telephone 086000899RG0012118
	Liq License Owner Masstores (Pty) Ltd License Number

	Curr. ZAR	TAX INVOICE	918037586
**TAX INVOICE**	PAGE 1 OF 1	DATE	06.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41248272	FAX	+27(0)1021
SHIPMENT NO.	2524599	CUSTOMER NO.	86443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901846197

DELIVERY INSTRUCTIONS	ORDER MESSAGE	64059035	SALES ORDER NO.	1000329307
-----------------------	---------------	----------	-----------------	------------

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70336	2156	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	2.80	28.15	215.79	465234.61
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive						6036.80	
						VAT Total						64059.07	

PROCESSED

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other	Gross Weight: 28502 Kg	TOTAL: 491119.55
	Bottle Deposit Total: 45017.28	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4134.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
Crate 6x1,5L/2,0L	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		
12X750 ml or	-			DK 50L HNK	4085921		ACCOUNT PAYMENT RECEIVED
1 Lit NuCrate	4015031						CONDITIONS OF SALE
12x660ml HNK	4085945						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>				06/03/25





**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080

NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

*RFC no. 64067695-86805539*

	Curr. ZAR	TAX INVOICE	918037586
**TAX INVOICE**	PAGE 1 OF 1	DATE	06.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41248272	FAX	+27(0)1021
SHIPMENT NO.	2524599	CUSTOMER NO.	86443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901846197

<b>SOLD TO</b>	<b>DELIVER TO</b>
Masstores (Pty) Ltd t/a Makro SA Makro Alberton M24L P. Bag 4 Sunninghill 2157	Makro Alberton M24L Off Heidelberg Road Makro Complex, Newmarket Alberton 1449 Liq License Owner Masstores (Pty) Ltd License Number RG0012118 Mobile Telephone 086000899

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	04055035	<b>SALES ORDER NO.</b>	1000329307
------------------------------	----------------------	----------	------------------------	------------

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 VALUE Incl.Vat
			70336 4085904	2156 28	CRT PC	AMSTEL RB Crate 12x660ml ZA zab1 Pallet Rental Wood 1200x1000mm CHEP	169.56 0.00	169.56 0.00	20.88 0.00	2.80- 0.00	28.15 0.00	215.79 0.00	465234.61 0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive						6036.80	
						VAT Total						64059.07	

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other	Gross Weight: 28502 Kg	
	Bottle Deposit Total: 45017.28	TOTAL: 491119.55

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4134.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
Crate 6x1,5L/2,0L	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		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

<b>ACCOUNT PAYMENT RECEIVED</b>		<b>CONDITIONS OF SALE</b>	
CASH	CHEQUE	ACCOUNT	OTHER

<b>COMPANY REP./DRIVER</b>	<b>CUSTOMER SIGNATURE</b>	<b>CUSTOMER NAME IN PRINT</b>	<b>CUSTOMER ID</b>	<b>DATE</b>
<i>[Signature]</i>				06/03/25





@M M AA K K R R R R O O  
 @M M M A A K K R R R O O  
 @M M A A K K R R O O  
 @M M A A K K R R O O

\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*

@MAKRO / A Division of Masstores (Pty) Ltd.

PRIVATE BAG X4

@Reg. No. 1991/06805/07

[@SUNNINGHILL

TAX INVOICE (RETURN NOTE)

@Vat No. 4300119155

[@2157

@M24L - Alberton Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

@Cnr of Heidelberg Road & Ascot Rd

PO BOX 6146

DOCUMENT NUMBER: 5028247387

@Alberton, 1449

RIVONIA, GAUTENG, 2128

SO Number:

@Tel: 0860304999

Vendor Vat No. 4180211080

Triceps Number:

@Fax:

Tel: 0102265000

Document Date: 06.03.2025

Contact: MR JORDI BORRUT

Document Time: 14:42:50

[@Page: 1 of 2

@Courier Name NON COURIER

Return Order NO: 4402403905

@Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR		PACK SIZE	COST (EXCL)	ONLY COST (EXCL)	TOTAL Vat%
				RETURN QTY	UOM				
6226	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE	4058358	1,650.00	EA	1	19.44	17,226.00	15
6719	6001505323296	DISTELL EMPTY CIDERS RB 660ML	4018870	19800.00	EA	1	1.74	34,451.00	15
80065	6001108051401	DISTELL 4 WAY PALLET 1.0X1.2	4023395	142.00	EA	1	242.00	34,364.00	15

JBG387FS

64067695

1 @M M AA K K R R R R 0 0  
 2 @M M M A A K K R R 0 0  
 3 @M M A AA A K K R R R 0 0  
 4 @M M A A K K R R 0 0  
 5 @M M A A K K R R 0 0

\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*REPRINT\*\*\*

13 @MAKRO / A Division of Masstores (Pty) Ltd.  
 14 VATE BAG X4  
 15 @Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[@SUNNINGHILL

[@2157

16 @Vat No. 4300119155  
 17 @M24L - Alberton Liquor Store  
 18 @Cnr of Heidelberg Road & Ascot Rd  
 19 @Alberton, 1449  
 20 @  
 21 @Tel: 0860304999  
 22 @Fax:

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

DOCUMENT NUMBER: 5028247387  
 SO Number:  
 Triceps Number:  
 Document Date: 06.03.2025  
 Document Time: 14:42:50

[@Page: 2 of 2

Return Order NO:4402403905

23 @Courier Name NON COURIER  
 24 @Distributor Reg. No. - Unconditional

'Waybill No'

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VatX

SUB TOTAL 86,042.00  
 VAT 12,906.30  
 TOTAL COST (INCL) 98,948.30

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:

@RETURN CLERK Name: MNHLAPO Signature: *[Signature]*  
 @CHECKED BY: Nonhtanhta Mazibuko  
 @DRIVER NAME: SIMON MADUNA  
 @ID NUMBER: 8410285739085 SEAL NO:

VEHICLE REG JBG387FS  
 7 open  
 06/03/25

Despatch  
 CUT  
 Makre Alberton  
 Date 06-03-25  
 Sign 1 *[Signature]*