

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Riversands M27L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Riversands M27L
7 Incubation Boulevard
Riverside View Ext 80
Randburg
2191

Liq License Owner
Masstores (Pty) Ltd
License Number
0664088056
Telephone 086000899 RG0011913

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806415419
VAT REG NO.	4300119155	DATE	13.03.2025
DELIVERY NO.	86807792	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	843621
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64084497

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4085928		2772	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	332
	4085904		36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4086953		33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	665
					VAT Total						13022.86	

Bin b3/25

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
Gross Weight: 21177 Kg
Bottle Deposit Total: 0.00
TOTAL: 998

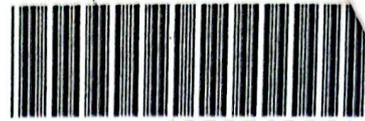
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4083358	1.5 Lit	4000017	Pallets			Terms: Payment 15 Days form Stmt 1%
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003	650 ml	4018970	Other Pallets	4000028		
12x650ml HNK	4085928	650 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						

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

13/03/25

Manda/a

998

CHEP**Transfer OUT**

4252542651

A Brambles Company

From: CHEP Global ID: 101223519 Address : Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: +27102711807 Fax:	References: Reference: 86808860 Other Reference: NATHI NGOBESO	Dates : Shipment Date: 12/03/2025 Effective Date: 12/03/2025 Capture Date: 12/03/2025
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Transporter: Own Transport	Vehicle Reg No: NGOBESO
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	Notes(Hand Written): EMPTY PALLET COLLECTION .HXW226GP.8102155302082.NATHI NGOBESO.RFS 86808860 Created by: Mokgonyana Josephine :- pp-mokgonjo jmokgon@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36

Shipper's Signature	Received By	Driver Name NATHI
Date Received	Receiver's Signature and Date	Driver's Signature

RfC 64084497

226

64084497
86808860

[@P

MAKRO / A Division of Masstores (pty) Ltd.
RIVALE BAG X4
P.O. Box. No. 1991/06885/07

TAX INVOICE (RETURN NOTE)

At No. 4300119155
Riversands liquor Store
at Incubation Drive
Midrand, 2191

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

[@2157

at No. 4300119155
Riversands liquor Store
at Incubation Drive
Midrand, 2191

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
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RIVONIA, GAUTENG, 2128
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DOCUMENT NUMBER: 5028279746
SO Number:
Invoice Number:
Document Date: 12.03.2025
Document Time: 13:37:34

Courier Name NON COURIER
Distributor Reg. No. - Unconditional

Waybill No 86808860

Return Order NO:4402406616

Page: 1 of 2

ARTICLE NO	ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	UNIT	PRICE	TOTAL
428919	HEINEKEN BOWL EMPTY CRATE		2,772.00	EA	10.44	29,999.68
66010630660	HEINEKEN BOWL EMPTY BOTTLE		33864.00	EA	1.74	57,979.36
			SGD TOTAL			87,979.04
					VAT	13,022.85
			TOTAL COST (INCL)			99,541.93

MAKRO RIVERSANDS
DISPATCH
OUT
DATE: 12/03/2025
Yard

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

RETURN CLERK: SKHUBER

CHECKED BY: NATHI

DRIVER NAME: NATHI

VEHICLE REG: HXW226FS

