



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871
 NLA Reg No: RG0003175
64098648
682260

SOLD TO
 Masstores (Pty) Ltd Via Makro SA
 Makro Germiston M011
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Germiston M011
 16 Herman Street, Meadowdale
 Germiston
 1401

Liq License Owner
 Mobile 0823742918 Masstores (Pty) Ltd Via Makro SA
 Telephone 0113172031 License Number
 GLB6000003119

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806421667
VAT REG NO.	4300119155	DATE	19.03.2025
DELIVERY NO.	86816641	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13569
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
ORDER MESSAGE		CUST. REF.	5028320049
		SALES ORDER NO.	67696327

RETURN CODE	QUANTITY	Cases	Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vt
				4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
				4085928	2772	PC	Crates Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	332
				4085904	35	PC	Pallet Rental Wood 1200x1000mm CHEP	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						13059.16	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21193 Kg

Bottle Deposit Total: 0.00

TOTAL: 1001

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BRG (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4086958	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	4000002	660 ml	4018870	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

19/03/25

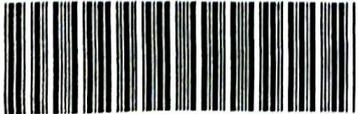
CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

ables Company



Transfer OUT



4252601052

m:

HEP Global ID: 2700001895

Address:

Makro Germiston
16 Herman Road
PO Box 3132
GERMISTON
1401
SOUTH AFRICA

Tel: 0113720300
Fax: 0114531664

Transporter: Own Transport

Vehicle Reg No: hxw218fs

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:

Daniels Theodelshia :- pp-danielthe
Theodelshia.Daniels@makro.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

35

35

Quantity

Date:

Signature:

Name:

M 01
Makro Germiston
Dispatched Out

Date: 19-03-2025

Returns Clerk Sign

Returns Clerk Name: James

Liquor Store
Makro Germiston
Returns

Date Received

Receiver's Signature and Date

Driver's Signature

Shipper's Signature

Received By

Driver Name

prnce maille

huchy TLFSE

Signature

M M M A A A K K K R R R R R O O O
 M M M A A A K K K R R R R O O O
 M M M A A A K K K R R R R O O O

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 SUNNINGHILL

TAX INVOICE(RETURKIN NOTE)

Val No. 430019155
 M01 - Germiston Liquor Store
 16 Herman Road
 Germiston, 1614

Vendor: 12991 HEINKEEN BEVERAGES SA (PTY)
 P.O BOX 6146
 RIVONDA, GAUTENG, 2128
 Vendor Val No. 4180211000

Tel: 0860304999
 Fax: 0860284999

Vendor Val No. 4180211000
 Tel: 0102265000
 Contact: MR JORDI WOKRUT

Courier Name NON COURIER
 Distributor Reg. No. Unconditional
 Waybill No.

DOCUMENT NUMBER: 5029320445
 SO Number:
 Triplogs Number:
 Document Date: 19-09-2025
 Document Time: 16:14:04
 Page: 2 of 2
 Return Order NO: 4402410086

ARTICLE NUMBERS	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (EXCL)	UNIT TOTAL	TOTAL
SUB TOTAL											
TOTAL COST (INCL)											

SUB TOTAL 97,061,04
 VAT 13,059,15
 TOTAL COST (INCL) 100,120,19

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
 REMARKS:
 RETURN CLERK NAME: NAME: FYNTHIEB SIGNATURE: VEHICLE REG: HXW218FS

CHECKED BY: James M. Harrison
 DRIVER NAME: PRINCE TRIPLE
 ID NUMBER: 9910125459083 SEAL NO:

M01
Makro Germiston
Dispatched Out
 Name: LINDY TELLE
 Signature: [Signature]
 Date: 19/09/2025

Liquor Store
Makro Germiston
 Returns
 Returns Clerk Name: [Signature]
 Returns Clerk Sign: [Signature]
 Date: 19/09/2025