



HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No. 2003/026165/07 Val No. 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

64100351  
 682263

TAX INVOICE	806421632	Curr. ZAR	PAGE 1 OF 1	DATE	19.03.2025
**CREDIT NOTE**					
VAT REG NO.	4300119155				
DELIVERY NO.	86815428				
SHIPMENT NO.	54086				
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	DIRECT	CUST. REF.	5028317817		
ORDER MESSAGE	SOLD TO Masstors (Pty) Ltd Va Makro SA Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Six Fountains Ext 5 Silver Lakes 0054 Mobile License Number Masstors (Pty) Ltd Va Makro SA Telephone 0128097502/11962				
DELIVER TO					

RETURN QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl Vat&Dep	UNIT PRICE	Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT incl Vat
4023385	148	PC	148	Pa HNK Bev 4-Way 1000x1200	242.00	10.44	242.00	10.44	0.00	0.00	36.30	278.30	411
4085945	924	PC	924	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	10.44	10.44	0.00	0.00	12.01	12.01	110
4085928	770	PC	770	Crate Own HEINEKEN 12x650 RB	10.44	10.44	10.44	10.44	0.00	0.00	1.57	12.01	92
4085904	22	PC	22	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	221
4085918	11088	PC	11088	RB Empty GENERIC	1.74	1.74	1.74	1.74	0.00	0.00	0.26	2.00	184
4086953	9240	PC	9240	RB Own Green HEINEKEN 650ml K2-02	1.74	1.74	1.74	1.74	0.00	0.00	0.26	2.00	184
VAT Total					13330.81								
Total Units: 0 Cases 22192 Pieces 0 Packs 0 Other Gross Weight: 18270 Kg Bottle Deposit Total: 0.00 TOTAL: 1022													

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
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 N/Crate	4015031						

ACCOUNT PAYMENT RECEIVED  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages Sol

19-03-25



Driver Name: Mung A  
 Customer Name: MARCO  
 Driver Signature: [Signature]  
 Customer Signature: [Signature]

Empties returned:  YES  NO

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	924	Crates	
Bottles	11088	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Driver Name: Mung A  
 Customer: Stearns Marco  
 Date: 19/08/2025  
 Invoice No.: 98057839  
 Vehicle Reg.: JD 364 FS  
 64100351

**TRANSPORT DEBRIEF CREDIT ADVICE**

 Liquor Runners  
 14711





K R R R R R O O  
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(M)AKRO / A Division of Masstores (Pty) Ltd.  
 PRIVATE BAG X4  
 Reg. No. 1991/06805/07

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

DOCUMENT NUMBER: 5023317917  
 SO Number:  
 Pricings Number:  
 Document Date: 19.03.2025  
 Document Time: 12:34:05

Return Order NO: 4402410201  
 Page: 2 of 2

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

ARTICLE NO	DESCRIPTION	ARTICLE NO	FACE	QTY	UNIT	RETURN	COST (EXCL)	COST (EXCL)	TOTAL

SUB-TOTAL 88,572.08  
 VAT 11,220.81  
 TOTAL COST (INCL) 102,192.89

REMARKS: VEHICLE REG JBD364FS  
 Signature: *[Handwritten Signature]*  
 TEL: 364 FS  
 8705285442059  
 JBD 364 FS