

Driver Name: Mark Wilson
 Driver Signature: [Signature]

Customer Name: Wendy G. F.
 Customer Signature: [Signature]

Empties returned: YES NO
 Prestige 141174

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	677	Crates	
Bottles	3596	Bottles	
Keq - 20L		Keq - 20L	
Keq - 30L		Keq - 30L	
Keq - 30L JB		Keq - 30L Gen.	
CHEP Pallets	12	4-Way Pallets	94

Driver Name: Mark Wilson
 Vehicle Reg: HKJ 774 FS
 Customer: MARK W
 Invoice No: 64100303 (353)
 Date: 86813389

TRANSPORT W
DEBRIEF CREDIT ADVICE

 Liquor Runners
 00074

Company



Transfer OUT



4252600260

<p>Dates :</p> <p>Shipment Date: 19/03/2025 Effective Date: 19/03/2025 Capture Date: 19/03/2025</p>	<p>References:</p> <p>Reference: 5028318884 Other Reference: 402409789</p>	<p>EP Global ID: 270022546</p> <p>Address : Makro Wonderboom Stand 65 Lavender Road PO Box 31090 ANLIN WEST 0033 SOUTH AFRICA Tel: 0125679000 Fax:</p>
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<p>Shipped To:</p> <p>CHP Global ID: 101032817</p> <p>Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000</p> <p>Created by: Baba Sibulele :- pp-babas sibulele.baba@makro.co.za</p>	<p>Transporter: Own Transport</p> <p>Vehicle Reg No: HKJ774FS</p>
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<p>Equipment</p> <p>1-B1210A-1200x1000 Block Pallet</p> <p>Total</p> <p>Quantity 12</p>

<p>Shipper's Signature</p> <p>Received By</p> <p>Driver Name Macmillan Mapnosa</p>	<p>Receiver's Signature and Date</p>	<p>Date Received</p> <p>19/03/25</p>
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HKJ 774FS.

1	0	M	AA	K	K	R	R	R	R	0	0
2	0	M	A	K	K	R	R	R	R	0	0
3	0	M	AA	K	K	R	R	R	R	0	0
4	0	M	A	K	K	R	R	R	R	0	0
5	0	M	AA	K	K	R	R	R	R	0	0
6	0	M	A	K	K	R	R	R	R	0	0
7	0	M	AA	K	K	R	R	R	R	0	0
8	0	M	A	K	K	R	R	R	R	0	0
9	0	M	AA	K	K	R	R	R	R	0	0
10	0	M	A	K	K	R	R	R	R	0	0

MAKRO / A Division of Masstores (Pty) Ltd.

PRIVATE BAG X4

REG. No. 1991/706805/07

Vat No. 4300119155

161L - Wonderboom Liquor Store

270 Lavender Rd W

Pretoria, 0182

Tel: 0860306999

Fax: 0860406999

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

TAX INVOICE (RETURN NOTE)

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

Waybill No. ,

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Return Order NO: 4402409789

ARTICLE NUMBER	SACCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL COST	TAX
SUB TOTAL 90,215.40											
TOTAL COST (INCL) 103,747.71											
VAT 13,532.31											

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

RETURN CLERK Name: SIBABA Signature

CHECKED BY Name: SIBABA Signature

DRIVER NAME Name: MACMILLAN Signature

ID NUMBER 8709146057086 SEAL NO.:

M16
Makro Wonderboom
Dispatched

Name: GYKAIT
Signature: GYKAIT
Date: 19-03-25

REMARKS: VEHICLE REG HKJ774FS

Signature: GYKAIT
Date: 19-03-25