



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

64100358
68270

	Curr. ZAR	TAX INVOICE	806421854
CREDIT NOTE	PAGE 1 OF 1	DATE	21.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86816804	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86813603

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Strubensvalley M15L P. Bag 4 Sunninghill 2157	Makro Strubensvalley M15L Cnr Christian De Wet & Hendrik Po Strubens Valley 1735 Liq License Owner Masstores (Pty) Ltd t/a Makro SA Telephone 0116718376 License Number GAU101601C

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67697254
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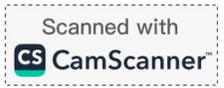
RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4085945	1309	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	157
			4085928	1309	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	157
			4085904	34	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
			4085918	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
			4086953	15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	314
						VAT Total						12299.36	

Total Units:	0 Cases	34068 Pieces	0 Packs	0 Other	Gross Weight: 20001 Kg								
					Bottle Deposit Total: 0.00							TOTAL:	942

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1%
Crate 12x650 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		
15X1 Lit RND	4000003	650 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
							CONDITIONS OF SALE
							CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages So...

Philemon P. Nkomo HWL 802 FS 21/03/25



TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>SIPHOSETHU</u>	Vehicle Reg.: <u>HWL 802 FS</u>
Customer: <u>MACRO STRYBANSIWA</u>	Invoice No.: <u>64100358</u>
Date: <u>20/03/2025</u>	<u>86813603</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2618</u>	Crates	
Bottles	<u>31416</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>34</u>	4-Way Pallets	

Empties returned: YES NO

Prestige 141174

Macro
Customer Name

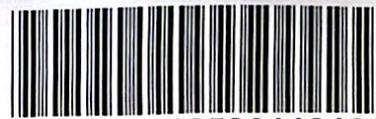
[Signature]
Customer Signature

SIPHOSETHU
Driver Name

[Signature]
Driver Signature



Transfer OUT



4252611310

A Brambles Company

From: CHEP Global ID: 2700017526 Address : Makro Strubensvalley Cnr Hendrik Potgieter & Christiaan PO Box 1744 STRUBENSVALLEI. 1735 SOUTH AFRICA Tel: 0116718300 Fax: 0117970911	References: Reference: 0101037817 Other Reference:	Dates : Shipment Date: 20/03/2025 Effective Date: 20/03/2025 Capture Date: 20/03/2025
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Transporter: Own Transport	Vehicle Reg No: hwl802fs
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): Created by: Myburgh Chantelle :- pp-myburghcha Chantelle.Myburgh@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	34
Total	34

Shipper's Signature	Received By	Driver Name Siphosethu
Date Received 20/03/25	Receiver's Signature and Date	Driver's Signature

HWL 802 FS

1 @M M AA K K R R R R O O
 2 @M M M M A A K K R R O O
 3 @M M M A AA A K K R R R R O O
 4 @M M A A K K R R O O
 5 @M M A A K K R R O O
 6 @M M A A K K R R O O
 7 @M M A A K K R R O O
 8 @M M A A K K R R O O

9 @MAKRO / A Division of Masstores (Pty) Ltd.
 10 PRIVATE BAG X4

11 @Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

12 @SUNNINGHILL

13 @Vat No. 4300119155

@2157

14 @M15L - Strubens Valley Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

15 @Christiaan de Wet Rd

PO BOX 6146

DOCUMENT NUMBER: 5028328519

16 @Roodepoort , 1735

RIVONIA,GAUTENG, 2128

SO Number:

17 @

Vendor Vat No.4180211080

Triceps Number:

18 @Tel: 0860302999

Tel: 0102265000

Document Date: 20.03.2025

19 @Fax: 0860402999

Contact: MR JORDI BORRUT

Document Time: 17:15:09

@Page: 1 of 2

20 @Courier Name NON COURIER

Return Order NO:4402410399

21 @Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR		PACK SIZE	COST (EXCL)	UNIT		TOTAL
			ARTICLE NO	RETURN QTY UOM			COST (EXCL)	Vat%	
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML	15708.00	EA	1	1.74	27,331.92	15	
329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	1,309.00	EA	1	10.44	13,665.96	15	
441368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE	15708.00	EA	1	1.74	27,331.92	15	
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE	1,309.00	EA	1	10.44	13,665.96	15	

052041310

