



**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

64112963

<b>SOLD TO</b>	<b>DELIVER TO</b>	<b>Curr. ZAR</b>	<b>TAX INVOICE</b>	<b>806421856</b>
Masstores (Pty) Ltd t/a Makro SA Makro Centurion M09L P. Bag 4 Sunninghill 2157	Makro Centurion M09L 2 Bloukrans Street Centurion 0157	<b>PAGE 1 OF 1</b>	<b>DATE</b>	<b>21.03.2025</b>
		<b>VAT REG NO.</b>	<b>TELEPHONE</b>	<b>+27(0)1021</b>
		<b>DELIVERY NO.</b>	<b>FAX</b>	<b>+27(0)1021</b>
		<b>SHIPMENT NO.</b>	<b>CUSTOMER NO.</b>	<b>13584</b>
		<b>DELIVERY MODE</b>	<b>TAX CLASS</b>	<b>Duty Paid</b>
		<b>DELIVERY DAY</b>	<b>CUST. REF.</b>	<b>5028328379</b>

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	<b>NETT PRICE</b>	<b>67697256</b>
			<b>VAT</b>	
<b>RETURN CODE</b>	<b>DESCRIPTION</b>	<b>DISCOUNT</b>	<b>BOTTLE DEPOSIT</b>	<b>TOTAL V/ Incl Vat</b>
<b>QUANTITY Cases</b>	<b>UNIT</b>	<b>LIST PRICE Excl Vat&amp;Dep</b>	<b>UNIT PRICE Excl Vat&amp;Dep</b>	
<b>QUANTITY Bots</b>	<b>QUANTITY</b>	<b>LIST PRICE Excl Vat&amp;Dep</b>	<b>UNIT PRICE Excl Vat&amp;Dep</b>	

4000016	432	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.29	2.22	9
4018870	924	PC	Bot 660 Uns	1.74	1.74	0.00	0.26	2.00	18
4058358	616	PC	Crate 12x660ml	10.44	10.44	0.00	1.57	12.01	73
4000002	202	PC	Crate 6x2L Jar	12.17	12.17	0.00	1.83	14.00	28
4023385	13	PC	Pail HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	36.30	278.30	36
4085945	616	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	1.57	12.01	73
4085928	539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	1.57	12.01	64
4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	147
4085918	7392	PC	RB Empty GENERIC	1.74	1.74	0.00	0.26	2.00	129
4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.26	2.00	
			<b>VAT Total</b>						
			7597.73						

**PROCESSED**

Total Units: 0 Cases 17217 Pieces 0 Packs 0 Other  
Gross Weight: 11749 Kg  
Bottle Deposit Total: 0.00

<b>CRATES</b>	<b>QUANTITY</b>	<b>BOTTLES</b>	<b>QUANTITY</b>	<b>OTHER</b>	<b>QUANTITY</b>	<b>BARCODE</b>	<b>DISCOUNT MESSAGE</b>	<b>TOTAL</b>
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Dirder Boards	4000094			582
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			
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			
1 Lit NuCrate	4015031			DK 50L HNK	4085921			

*[Handwritten Signature]*

Terms: Pmt 15 Days fm Stmt 30 Days 1%  
ACCOUNT PAYMENT RECEIVED  
CONDITIONS OF SALE  
CASH | CHEQUE | ACCOUNT | OTHER

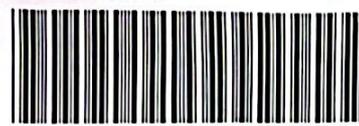
All transactions are subject to the Heineken Beverages So...

*SANELE ZUMA* 21-03-25

# CHEP

A Brambles Company

## Transfer OUT



4252611084

<b>From:</b> CHEP Global ID: 2700004070 Address : Makro Centurion Verwoerdburg Bellingham Street PO Box 7496 HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	<b>References:</b> Reference: 5028328379 Other Reference: RETURN TO VENDOR	<b>Dates :</b> Shipment Date: 20/03/2025 Effective Date: 20/03/2025 Capture Date: 20/03/2025
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<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBG407FS
<b>Shipped To:</b> 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	<b>Notes(Hand Written):</b> RTV - 4402410761  <b>Created by:</b> Maleka Lena :- pp-malekal Lena.Maleka@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	15
<b>Total</b>	<b>15</b>

<b>Shipper's Signature</b> 	<b>Received By</b>	<b>Driver Name</b> DAVID MOGASHOA
<b>Date Received</b>	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b> 



1 0M M AA K K R R R R O O  
 2 0M M M A A K K R R O O  
 3 0M M M A A A K K R R R O O  
 4 0M M A A K K R R O O  
 5 0M M A A K K R R O O

06MAKRO / A Division of Masstores (Pty) Ltd.

PRIVATE BAG X4

Ref. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

Val No. 4300119155

@2157

0M091 - Centurion Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

DOCUMENT NUMBER: 5028328379

02 Bloukranz Street

PO BOX 6146

SO Number:

Centurion, 0157

RIVONIA, GAUTENG, 2128

Tricens Number:

Tel: 0860305999

Vendor Val No. 4180211080

Document Date: 20.03.2025

Fax: 0860405999

Tel: 0102265000

Document Time: 16:31:36

Contact: MR JORDI ROUJUT

@Page: 3 of 3

Courier Name NON COURIER

Return Order NO: 4402410761

Distributor Reg. No. - Unconditional

Waybill No.

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	RETURN QTY	UNIT UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VAL
							SUB TOTAL	52,365,90	
							VAT	8,004,88	
							TOTAL COST (INCL)	61,370,78	

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

RETURN CLERK Name AMOLOKO Signature

VEHICLE REG JRG407ES

CHECKED BY

DRIVER NAME DAVID

MOGASHOA

TD NUMBER

8008025064085 SEAT NO:

David  
 J. Mogashoa  
 8008025064085  
 5B3 407 FP  
 078 730 2885

