



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPRIVER 1871

NLA Reg No: RG0003175

SOLD TO

Masstores (Pty) Ltd t/a Makro SA
 Makro Strubensvalley M15L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO

Makro Strubensvalley M15L
 Cnr Christian De Wet & Hendrik Po
 Strubens Valley
 1735
 Lq License Owner
 Mobile 0736707795 Masstores (Pty) Ltd t/a Makro SA
 Telephone 0116718376 License Number
 GAU101601C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

64115099

SALES ORDER NO.

67703162

RETURN QUANTITY

Cases Bots

MATERIAL NO

QUANTITY

UNIT

DESCRIPTION

LIST PRICE

UNIT PRICE

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL V/ Incl Vat

TOTAL V/ Incl Vat

RETURN QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4085945	847	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	101
	4085928	1078	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	129
	4085920	108	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	368
	4085904	43	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4085918	10164	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	203
	4086953	12936	PC	RB Own Green HEINEKEN 650ml K2-02 Emb Po	1.74	1.74	0.00	0.00	0.26	2.00	258
				VAT Total		14114.90					

Handwritten signature and number 28/03/25

Total Units: 0 Cases 25176 Pieces 0 Packs 0 Other

Gross Weight: 16093 Kg

Bottle Deposit Total: 0.00

TOTAL: 1082

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SFV)	4000000	2.0 Lit	4000016	Dunder Boards	4000094		
Crate 12x650 ml	4086958	1.5 Lit	4090017	Pallets			Terms: Pmt 15 Days fm Smt 30 Days 1%
Crate 5x1 5LZ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit PND	4000003	660 ml	4018870	Other Pallets	4000028		
12x550ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750ml	4015031			DK 50L HNK	4085921		
1 Lit NUCrate							

CASH ACCOUNT PAYMENT RECEIVED

ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: ABRAM	Vehicle Reg.: HINL 803B
Customer: MARKO STRUBENS VALLEY	Invoice No.: RFC
Date: 28/03/2025	64115099

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	25 X 77 = 1925	Crates	
Bottles 23	100	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L	108	Keg - 30L	108
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	43	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Pefy

 Customer Name

[Signature]

 Customer Signature

ABRAM

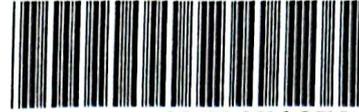
 Driver Name

[Signature]

 Driver Signature



Transfer OUT



4252671673

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: 64115099 Other Reference: 5028367951	Dates : Shipment Date: 28/03/2025 Effective Date: 28/03/2025 Capture Date: 28/03/2025
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Transporter: Own Transport	Vehicle Reg No: HWL803FS
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: Mchunu Jabu :- pp-mchunuj jabu.mchunu@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	43
Total	43

Shipper's Signature 	Received By	Driver Name MOTHIBEDI ABRAM
Date Received 28/03/25	Receiver's Signature and Date	Driver's Signature

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10 [M]AKRO / A Division of Massstores (Pty) Ltd.
11 PRIVATE BAG X4
12 Refere. No: 1991/06805/07

13 [Vat No. 4300119155] [SUNNINGHILL]

14 [M]151 - Strubens Valley Liquor Store
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TAX INVOICE (RETURN NOTE)

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128

Vendor Vat No: 4180211090
Tel: 0102265000
Contact: MR JORDI BORRUT

Waybill No '0000000000

Return Order NO: 4402414609

SOB TOTAL 94,099.32
VAT 14,114.90
TOTAL COST (INCL) 108,214.22

ARTICLE	SACCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	VENOR	RETURN	QTY	UOM	PACK SIZE	COST (EXCL)	COST (EXCL)	VAT	TOTAL

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

RETURN CLERK Name: IMTHEMB Signature: *[Signature]*

CHECKED BY Name: ABHAM Signature: *[Signature]*

DRIVER NAME Name: ABHAM Signature: *[Signature]*

ID NUMBER: 7112215449089 SEAL NO:

Handwritten notes:
28/03/2025
108,214.22
5028368097