



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003025165/07 Vat No 4180211090
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871
 NLA Reg No RG0003175

64118299
 68594

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Silver Lakes M17L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Silver Lakes M17L
 Chr Hans Strydom & Benderman Blvd
 Six Fountains Ext 5
 Silver Lakes
 0054

Liq License Owner
 Masstores (Pty) Ltd t/a Makro SA
 License Number
 Telephone 012809750/NLA 11962

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806424980
VAT REG NO.	4300119155	DATE	26.03.2025
DELIVERY NO.	86819806	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	54086
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64118299/868192
		SALES ORDER NO.	67700053

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Inc Vat
		4752	4018870	4752	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	95
		396	4058358	396	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	47
		6	4023385	6	PC	Pal HNK Bay 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	16
		847	4085945	847	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	101
		693	4085828	693	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	83
		20	4085904	20	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10164	4085918	10164	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	203
		8316	4086953	8316	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.26	2.00	166
						VAT Total							9313.13	

Total Units: 0 Cases 25194 Pieces 0 Packs 0 Other

Gross Weight: 14900 Kg

Bottle Deposit Total: 0.00

TOTAL: 714

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SF/W)	4000000	2.0 Lit	4000016	Dunder Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: Pmt 15 Days fm Smt 30 Days 1%
Crate 6x1 5L/2.0L	4072226	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000022	750 ml	4000020	4Way 1.0x1.2m	4023385		
16X1 Lit RMD	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	4085953	DK 30L HNK	4085920		
1 Lit NUC/Case	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Emmanuel

26.03.25



Liquor Runners

Seidberg Brewery, Kilpiner Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024020702

Libra
GRV

4911

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Sliver Lake Park
 Customer/Shipment Number: 64118299 TMS ID No:
 Vehicle Registration Number: HWC 502 F Transporter

SAP Document No: 291031022
 SAP Correction No: 86819239
 Processed By: LH

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x650ml (Green & Grey)	847
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	693
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFD	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x650ml	376
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Diesel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	10164
4086953	RB STAR Green HEINEKEN 650ml (Trade)	836
4000020	750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 600 Uns	4752
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/>	MPACT <input type="checkbox"/>
4085928	New Star Crates	
	MCG <input type="checkbox"/>	MPACT <input type="checkbox"/>

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: [Signature]
 Signature
 2. Physically Received and Checked by: _____
 Signature

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gim WINDHK Dight 660ml ZA-01	
4085930	RB Amber SOWE TO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	20
4023385	HEINEKEN RED 4-WAY 1200 X 1000	6
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic Layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: Emmanuel
 Driver Signature: [Signature]

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>LUNGA</u>	Vehicle Reg.: <u>HWL 522 FS</u>
Customer: <u>Silver L Makro</u>	Invoice No.: <u>918064742</u>
Date: <u>25/03/2025</u>	<u>64118299/86819239</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>847 + 396</u>	Crates	<u>693</u>
Bottles	<u>18 480</u>	Bottles	<u>4752</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>20</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Lunga
Customer Name

W. Shup
Customer Signature

LUNGA
Driver Name

L. Idume
Driver Signature



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0203828

Sending Location Account Number: 2700030048

Sending Location Name:

Sending Location Details: Matro Silver lakes

Receiving Location Account Number: 0101032817

Receiving Location Name:

Receiving Location Details: Heineken

Reference Number 1: 5028347488

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Effective Transfer Date: 25032025

Registration Number / Truck Number: HWLS22FS

Driver's Name: Lunga

Receipt Date: 25032025

Checked By Name: David M

Checked Signature: [Signature]

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	020	chep blue pallets	Wphap	2503	2025

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

CG2157

DOCUMENT NUMBER: 5028347488

SO Number:

Triiceps Number:

Document Date: 25.03.2025

Document Time: 13:51:57

of 2

Return Order NO: 4402412377

TOTAL

/

33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52

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

10 [EMARKO / A Division of Masstores (Pty) Ltd.
 11 PRIVATE FAG X4
 12 Reg. No. 1991/06805/07
 13
 14 [ESUNNINGHILL
 15
 16
 17
 18
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28
 29
 30
 31
 32
 33
 34
 35
 36
 37
 38
 39
 40
 41
 42
 43
 44
 45
 46
 47
 48
 49
 50
 51
 52
 53
 54
 55
 56
 57
 58
 59
 60
 61
 62
 63
 64

[COURTIER Name NOW COURIER
 [Distributor Reg. No. - Unconditional
 [Waybill No 'CREDIT

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

[Page: 1 of 2
 Return Order No: 4402412377
 DOCUMENT NUMBER: 5028347488
 SO Number:
 Triceps Number:
 Document Date: 25.03.2025
 Document Time: 13:51:57

ARTICLE	DESCRIPTION	SEMI-NUMBER	ARTICLE NO	RETURN QTY	UNIT	COST (EXCL)	UNIT COST (EXCL)	TOTAL
1388065	DISTELD 4 WAY PALLET 1.0M1.2		4023385	6.00 EA	1	242.00	1.452.00	15
318226	DISTELD BOTTLES DR 600MG EMPTY CASE		4058350	396.00 EA	1	10.44	4,134.24	15
21119	DISTELD EMPTY CIGARS NR 660MG		4018870	4,752.00 EA	1	1.74	8,268.48	15
426305	HEINEKEN 660MG EMPTY CASE		659.00 EA	1	10.44	7,234.92	15	
14138	HEINEKEN 660MG EMPTY BOTTLE		8,316.00 EA	1	1.74	14,459.84	15	
32854	AKSTED/WINDOEX GREEN CASE 12 NR 660MG		847.00 EA	1	10.44	8,842.68	15	
137163	AKSTED/WINDOEX EMPTY BOTTLE 660MG		10164.00 EA	1	1.74	17,683.36	15	