



Liquor Runners

06918

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>MICHAEL</u>	Vehicle Reg: <u>TRB90365</u>
Customer: <u>MARCO</u>	Invoice No.: _____
Date: <u>27/03/05</u>	<u>64126236</u>

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	2156	Crates	
Bottles	25 872	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	15	4-Way Pallets	13

Emptyes returned: YES NO

Pestiga 141174

Customer Name SWO Customer Signature 

Driver Name Michael

Driver Signature 

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER 1871

NLA Reg No: RG0003175

SOLD TO
 Masstores (Pty) Ltd via Makro SA
 Makro Wonderboom M16L
 PO Box P/BAG X4
 Sunninghill 2157

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806427282
VAT REG NO.	4300119155	DATE	28.03.2025
DELIVERY NO.	86823284	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
SADELIVERY MODE	Primary Delivery	CUSTOMER NO.	33315
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64120236868187

DELIVER TO
 Makro Wonderboom M16L
 95 Lavender Rd, Annlin West Ex 1
 Shop 1A Lavender Square Shopping Clid License Owner
 Wonderboom
 0182
 Mobile
 Telephone 0125679003/0201662C
 Masstores (Pty) Ltd via Makro SA
 License Number
 201662C

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4023385	13	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	36
			4085945	1540	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	184
			4085928	616	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	73
			4085904	15	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.26	2.00	369
			4085918	18480	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	369
			4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.28	2.00	147
						VAT Total						10600.79		

Total Units: 0 Cases 28056 Pieces 0 Packs 0 Other
 Gross Weight: 16679 Kg
 Bottle Deposit Total: 0.00
TOTAL: 812

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058356	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072226	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Pmt 15 Days fm Stmt 30 Days 1%
6X2 Lit	4000002	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	4086953	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 All transactions are subject to the Heineken Beverages Soa

5/13/92
Jordani

10 [M]AKRO / A Division of Masstores (Pty) Ltd.
 11 PRIVATE BAG X4
 12 [R]EG. No. 1991/06805/07
 13 [R]EG. No. 1991/06805/07
 14 [V]AT No. 4300119155
 15 [M]16L - wonderboom Liquor Store
 16 [P]retoria, 0182
 17 [M]16L - wonderboom Liquor Store
 18 [P]retoria, 0182
 19 [M]16L - wonderboom Liquor Store
 20 [P]retoria, 0182
 21 [M]16L - wonderboom Liquor Store
 22 [P]retoria, 0182
 23 [M]16L - wonderboom Liquor Store
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 25 [M]16L - wonderboom Liquor Store
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 93 [M]16L - wonderboom Liquor Store
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 95 [M]16L - wonderboom Liquor Store
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 97 [M]16L - wonderboom Liquor Store
 98 [P]retoria, 0182
 99 [M]16L - wonderboom Liquor Store
 100 [P]retoria, 0182

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:4402413479
 DOCUMENT NUMBER: 5028361359
 SO Number:
 Triceps Number:
 Document Date: 27.03.2025
 Document Time: 16:35:56

ARTICLE	DESCRIPTION	ARTICLE NO	QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	13.00	EA	1	242.00	3,146.00	15
6001108051640	ANSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		1.540.00	EA	1	10.44	16,077.60	15
600108054285	HEINEKEN 660ML EMPTY CRATE		616.00	EA	1	10.44	6,431.04	15
6001505116177	ANSTEL/WINDHOEK EMPTY BOTTLE 660ML		18480.00	EA	1	1.74	32,155.20	15
600108106650	HEINEKEN 660ML EMPTY BOTTLE		7,392.00	EA	1	1.74	12,862.08	15