

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026169/07 Vat No. 4180211080
 NLA Reg No. RG0003175

Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

64128748
 69076

SOLD TO
 Massstores (Pty) Ltd Via Makro SA
 Makro Crown Mines M04L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Crown Mines M04L
 Cnr Main Reef & Hanover Streets
 Selby Ex 24
 Crown Mines
 2092

Liq License Owner
 Massstores (Pty) Ltd Via Makro SA
 License Number
 Telephone 01130910065/014130C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806-430906
VAT REG NO.	4300119155	DATE	01.04.2025
DELIVERY NO.	86828536	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13552
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86820714
		SALES ORDER NO.	67707122

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
Cases	Bots					Excl. Vat&Dep	Excl. Vat&Dep					
		4085945	770	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	92.
		4085928	2002	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	240.
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	184.
		4085918	9240	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2.00
		4085953	24024	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	480.
					VAT Total						13022.86	
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other Gross Weight: 21177 Kg Bottle Deposit Total: 0.00 TOTAL: 998												

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BEB (SPW)	4000000	2.0 Lit	4000016	Dvdr Boards	4000094		
Crate 12x650 ml	4085398	1.5 Lit	4000017	Pallets			Terms: Pmt 15 Days frm Smtl 30 Days 1%
Crate 6x1 5LZ OL	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	4019870	Other Pallets	4000028		
12x550ml HNK	4085928	660 ml/50 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NUCrate	4019031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So

Ambido

RA

2/4/2025

TRANSPORT
DEBRIEF CREDIT ADVICE

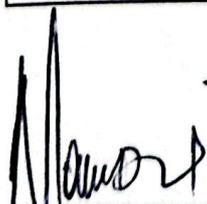
Driver Name: CELANI	Vehicle Reg.: Hxw 917 FS
Customer: MAKRO, CROWN MINES	Invoice No.: 64128748
Date: 01/04/2025	86820714

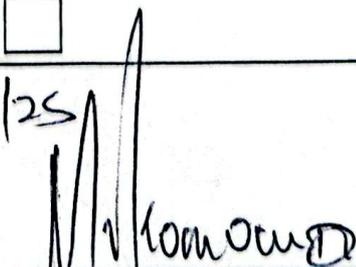
EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	STELL EMPTIES	QUANTITY
Crates	2002	Crates	770
Bottles	24024	Bottles	9240
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

202838 3568

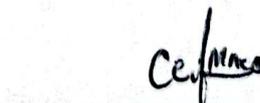
Empties returned: YES NO

Prestiga 141174

01/04/25

 Customer Name


 Customer Signature

CELANI
 Driver Name


 Driver Signature



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4 17 1047955

Sending Location Account Number:

036
Mareo

Sending Location Details:

Crown - Mines

Receiving Location Account Number:

Siberica

Receiving Location Details:

Kidmoor Run - A/C

Effective Transfer Date:

09 04 2025

Registration Number / Truck Number

AKW 91775

Driver's Name:

Ceiani Maca.

Receipt Date:

01 04 2025

Checked By Name:

[Signature]

Checked Signature:

[Signature]

Reference Number 1:

Reference Description

DD 910 82063 09087

Reference Number 2:

Reference Description

EST502828 3568

Reference Number 3:

Reference Description

TRV-64178748

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code

Quantity

Equipment Description:

036

[Signature]

Equipment Code

Quantity

Equipment Description:

0104125

[Signature]

or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.

917

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 3 [M] N N A A K K R R R R O O
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 7 [M] N N A A K K R R R R O O
 8 [M] N N A A K K R R R R O O
 9 [M] N N A A K K R R R R O O

10 [M] MAKKRO / A Division of Masstores (Pty) Ltd.
 11 PRIVATE BAG N4
 12 P.O. Box. No. 1991/06905/07

13 [M] VAT No. 4300119155 [M] SUNNINGHILL
 14 [M] VAT No. 4300119155
 15 [M] Green Mines Liquor Store
 16 [M] 21 Hanover St
 17 [M] Johannesburg, 2001

18 [M] Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 19 [M] PO BOX 6146
 20 [M] RIVONIA, GAUTENG, 2128
 21 [M] Vendor Vat No: 4180211080
 22 [M] Tel: 0102265000
 23 [M] Contact: MR JORDI BORRUT

24 [M] Courier Name NON COURIER
 25 [M] Distributor Reg. No. - Unconditional
 26 [M] *Waybill No *

27 [M] Tax Invoice (Return Note)
 28 [M] [M] Page: 1 of 2
 29 [M] Return Order No: 4402115632

30 [M] DOCUMENT NUMBER: 5028383568
 31 [M] SO Number:
 32 [M] Price Number:
 33 [M] Document Date: 01.04.2025
 34 [M] Document Time: 15:59:11

ARTICLE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
4011111111	AMTSEL WINE/ROSE GREEN SHAP 12 35 000ML	10		10.44	8,035.80
4011111111	AMTSEL WINE/ROSE GREEN SHAP 12 35 000ML	1		1.74	16,077.80
4011111111	HEINIKEN BEER BOTTLE	1		1.74	41,901.76
4011111111	HEINIKEN BEER BOTTLE	15		10.44	20,900.88

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Carrier Name NON COURIER
Distributor Reg. No. - Unconditional

Contact: MR JORDI BORRUT
'Waybill No. '

BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	PACK	RETURN QTY	DOM	SIZE	COST (EXCL)
6009186316404	ANSTEEL/WINDHOEK GREEN CRATE 12 RS 660ML							10.44
6001505116177	ANSTEEL/WINDHOEK EMPTY BOTTLE 660ML							1.74
6001108106650	HEINEKEN 650ML EMPTY BOTTLE							1.74
6001108094285	HEINEKEN 650ML EMPTY CRATE							10.44

VEND9R

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~~2,002.00 EA~~ 1 10.44

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TAX INVOICE/RETURN NOTE

[02157

DOCUMENT NUMBER: 5028383568

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[@Page: 2 of 2

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

PO BOX 6146

RIVONIA,GAUTENG, 2128

Vendor-Val No:4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

Waybill No

Unconditional

NON COURIER

1991/06885/07

4300119155

Crown Mines Liquor Store

1 Hanover St

Johannesburg, 2001

0113091000

0118371634

Conditions of Return: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

VEHICLE REG

HMW917FS

SH9 TOTAL 32,219.04
 VAT 13,022.85
 TOTAL COST (INCL) 45,241.89

