



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/028165/07 Val No. 4190211080 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

64158796
6415

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Woodmead M10L
 PO Box P/BAG X4
 Sunninghill
 2157

DELIVER TO
 Makro Woodmead M10L
 860 Woodmead Drive, Ext 5
 Woodmead
 2191

Liq License Owner
 Mobile 0834174596 Masstores (Pty) Ltd t/a Makro SA
 Telephone 0112089111 License Number GAU101679C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806434758
VAT REG NO.	4300119155	PAGE 1 OF 1	DATE 07.04.2025
DELIVERY NO.	96831415	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13572
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64158796/68832C
		SALES ORDER NO.	67711924

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
		4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
		4085904	36	PC	Pallet Rental Wood 1200X1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	332
		4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
		4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	332
					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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085958	1.5 Lit	4000017	Pallets:			Terms: Pmt 15 Days fm Stmt 30 Days 1%
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	4019870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit M/Crate	4015031						

Sifiso

07104125

All transactions are subject to the Heineken Beverages Sot



00078

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <u>Lung</u>	Vehicle Reg.: <u>AKW 90FS</u>
Customer: <u>Marco Woodman</u>	Invoice No.: <u>64158796</u>
Date: <u>07-04-25</u>	<u>86832085</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33 264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES NO Prestiga 141174

JOES
Customer Name

[Signature]
Customer Signature

Lung
Driver Name

[Signature]
Driver Signature

[M] M A A K K R R R R O O
 [M] M A A K K R R R R O O
 [M] M A A K K R R R R O O
 [M] M A A K K R R R R O O

920

[M] M A A K K R R R R O O
 [M] M A A K K R R R R O O
 [M] M A A K K R R R R O O
 [M] M A A K K R R R R O O

TAX INVOICE (RETURN NOTE)

64/58796
86832055

[SUNNINGHILL]

[Vat No. 4300119155]

[N10] - Woodmead Liquor Store

Vendor: 12991 HINKIN BEVERAGES SA (Pty)

[P21]

[4] Waterval Cees S

PO BOX 6146

RIVONIA, GAUTENG, 2128

DocType SO Numl

[1] Phamessburg, 2191

Vendor Vat No. 4180211080

DocType

[Tel: 0860301999]

[Tel: 0102265000]

Contact: MR JORDI HOKRUP

DocType

[Fax: 0860401999]

[Page: 2 of 2]

[C] Counter Name NON COURIER
 [D] Distributor Reg. No. - Unconditional

Waybill No.

Return

ARTICLE NUMBER	MARKED	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (INCL)	TOTAL
TOTAL COST (INCL) 99 841.96										
SUB TOTAL 86 819.04										
VAT 13 022.92										
TOTAL COST (INCL) 99 841.96										

[C] CONDITIONS OF RETURN: Please supply us with our FAX CREDIT NOTE as soon as possible. REMARKS:

[R] RETURN CLERK Name: JLOW

[R] RETURNED BY Name: NAKAX

[D] DRIVER NAME Name: LUVY

[D] NUMBER 8205255424084 SERIAL NO: SHAL NO:

Makro Woodmead
 Dispatched
 Name: J...
 Signature: [Signature]
 Date: 07/04/25

MW F
 LIG
 DIST

