

(69527)



Liquor Runners

GRS #

2024021361

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Libra  
GRV

42978	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Makro Sermiston Date: 08/04/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 86833257 TMS ID No: 64164017 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: Hxw 920 SS Transporter: L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	308
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	2464
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	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	3696
4086953	RB STAR Green HEINEKEN 650ml (Trade)	29568
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<b>7504 BULK PACKAGING MATERIAL</b>		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
<b>7503 SORTED BOTTLES</b>		
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	36
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

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: THADZ  
 Signature: [Signature]  
 2. Physically Received and Checked by: MPLW  
 Signature: [Signature]

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: Sikhumbu 20  
 Driver Signature: [Signature]



00079

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Sikhumbuzo</u>	Vehicle Reg.: <u>Hxw 920 Rg</u>
Customer: <u>MARCO GEMUSTON</u>	Invoice No.: <u>64164017</u>
Date: <u>08-04-2025</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates <u>STAY</u>	<u>2541</u>	Crates <u>Amstel</u>	<u>231</u>
Bottles <u>STAY</u>	<u>30492</u>	Bottles <u>Amstel</u>	<u>2772</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

TJA 08/04/25

Empties returned: YES  NO

Prestiga 141174

James MATABANE  
Customer Name

JL  
Customer Signature

Sikhumbuzo  
Driver Name

[Signature]  
Driver Signature



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 424 0294112

Sending Location Account Number: 27000001895  
 Sending Location Name: MAKRO  
 Sending Location Details: MAKRO GERMISTON

Receiving Location Account Number: 101032817  
 Receiving Location Name: HEINCKEN  
 Receiving Location Details: HEINCKEN KIIPRIVER

Reference Number 1: 5028416842  
 Reference Description: Empties  
 Reference Number 2: [Blank]  
 Reference Description: [Blank]  
 Reference Number 3: Empty  
 Reference Description: RETURNS

Effective Transfer Date: 09 04 2025  
 Registration Number / Truck Number: HW 920 FS  
 Driver's Name: SIKHUMBUZU TAWALA

Received Date: [Blank] [Blank] [Blank] [Blank]  
 Checked By Name: [Blank]  
 Checked Signature: [Blank]

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	036	Liquor Store Makro Germiston Returns	M01		Makro Germiston Dispatched Out
		Returns Clerk Name: JAMES			Name: [Blank]
		Returns Cert Sign: [Blank]			Signature: [Blank]
		Date: 08/04/25			Date: [Blank]

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

TPA 08/04/25



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

	Curr. ZAR	TAX INVOICE	806434193
**CREDIT NOTE**	PAGE 1 OF 1	DATE	08.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86832616	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64164017

<b>SOLD TO</b>	<b>DELIVER TO</b>
Masstores (Pty) Ltd t/a Makro SA Makro Germiston M01L P. Bag 4 Sunninghill 2157	Makro Germiston M01L 16 Herman Street, Meadowdale Germiston 1401 Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number GLB6000003119 Mobile 0823742918 Telephone 0113720313

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	67712710
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RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases	Bots				Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
		4085945	231	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	27
		4085928	2541	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	305
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
		4085918	2772	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	55
		4086953	30492	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	610
					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 (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1%
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets			
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	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		
12X750 ml or	-			DK 50L HNK	4085921		CONDITIONS OF SALE All transactions are subject to the Heineken Beverage
1 Lit NuCrate	4015031						

Sikhumbu 20

*[Handwritten Signature]*

08-04

64164017  
86833257

MAKRO / A Division of Massstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
SUNNINGHILL  
TAX INVOICE (RETURN NOTE)  
2157  
PRIVATE BILL

Vat No. 4300119155  
16 Heiman Road  
Germiston - 1614  
Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)  
PO BOX 6136  
RIVONIA, GAUTENG, 2120  
Vendor Vat No. 4180211080  
Tel: 0102265000  
Contact: MR JORDI BORRUT  
Return Order NO: 4402418079

MAKRO / A Division of Massstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
SUNNINGHILL  
TAX INVOICE (RETURN NOTE)  
2157  
PRIVATE BILL

ARTICLE NUMBER	EMR CODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN	QTY UOM	PACK SIZE	COST (ENCL)	UNIT COST (ENCL)	TOTAL
COURIER NAME NON COURIER									
Distributor Reg. No. - Unconditional									
Waybill No									

SUB TOTAL 96,919.04  
VAT 13,022.86  
TOTAL COST (INCL) 99,941.90

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible  
REMARKS: VEHICLE REG HKM920FS

RETURN CLERK: NAME: FRATHEP SIGNATURE: *[Signature]*  
CHECKED BY: JAMES. VANNE SIGNATURE: *[Signature]*  
DRIVER NAME: STEPHEN THWALA SIGNATURE: *[Signature]*  
ID NUMBER: 7812256389092 SEAL NO.:

M 01  
Makro Germiston  
Dispatched Out  
Name: *[Signature]*  
Signature: *[Signature]*  
Date: 08/04/25

Liquor Store  
Makro Germiston  
Returns  
Name: JAMES.  
Signature: *[Signature]*  
Date: 08/04/25

