



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/025165/07 Val No. 4190211090
 NLA Reg No. RG0003175

Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

64165333
 69551

SOLD TO
 Mass Stores (Pty) Ltd Via Makro SA
 Makro Centurion M09L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Centurion M09L
 2 Bloukrans Street
 Centurion
 0157

Liq License Owner
 Mobile 0844700304 Mass Stores (Pty) Ltd Via Makro SA
 Telephone 0126733755 license Number
 GAU203235C

REPRINT	Curr. ZAR	TAX INVOICE	806435353
CREDIT NOTE	PAGE 1 OF 1	DATE	08.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86833220	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	13584
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86832979
ORDER MESSAGE		SALES ORDER NO.	67713200

DELIVERY INSTRUCTIONS	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 VP Incl. Vat
				4023385	60	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	166
				4085945	770	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	92
				4085928	1463	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	0.00	12.01	175
				4085904	29	PC	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.26	2.00	184
				4085918	9240	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	200
				4086953	17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.26	2.00	351
							VAT Total							12668.63	
<p>Total Units: 0 Cases 29118 Pieces 0 Packs 0 Other</p> <p>Gross Weight: 19220 Kg</p> <p>Bottle Deposit Total: 0.00</p> <p>TOTAL: 971</p>															

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BB (SPW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lt	4000017	Pallets			Terms: Pmt 15 Days fm Strnt 30 Days 1%
Crate 6x4 5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
6X2 Lt	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085828	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lt NulCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

09/04/25

08307

DEBRIEF CREDIT ADVICE

Name: SIMON MADUMA	Vehicle Reg.: JBR 092 FS
Customer: MAKRO CENTURION	Invoice No.: 64165333
Date: 08/04/2025	

EMPTIES RETURNED		
HEIKEKEN EMPTIES	QUANTITY	DISTELL EMPTIES
Crates	2233	Crates
Bottles	26796	Bottles
Keg - 20L		Keg - 20L
Keg - 30L		Keg - 30L
Keg - 30L JB		Keg - 30L Gen.
CHEP Pallets	29	4-Way Pallets
		60

Empties returned: YES NO

Prestiga 141174

08/04/2025

Wambusen

 Customer Name

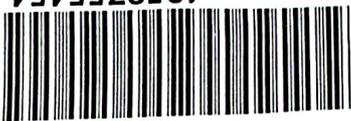
 Customer Signature

SIMON

 Driver Name

 Driver Signature

Transfer OUT



4252755454

Dates :

Shipment Date: 08/04/2025

Effective Date: 08/04/2025

Capture Date: 08/04/2025

References:

Reference: 2700004070

Other Reference: empty pallets

Empty pallets

Centurion
woerdburg
Bellingham Street
PO Box 7496
HIGHVELD EXT 2
1946
SOUTH AFRICA
Tel: 0126733800
Fax: 0126651120

Transporter: Own Transport

Vehicle Reg No: JBK092FS

Shipped To:

CHP Global ID: 101032817

Address:

ZAB1 - Heineken Beverages Prim
1 De Man Street Klipriver Business

KLIPRIVER

1960

SOUTH AFRICA

Tel: +270102161000

Fax: +270102161022 (0)00 000 0000

Created by:

Maleka Lena :- pp-malekal

Lena.Maleka@makro.co.za

Notes(Hand Written): REFER TO ORDER NUMBER
3901868753 invoice 918083809

Equipment
Quantity

1-B1210A-1200x1000 Block Pallet

29

29

Total

Shipper's Signature

Received By

Ally bises

Driver Name
SIMON MADUNA

Driver's Signature

Date Received

Receiver's Signature and Date

08/04/2025

1 @M M AA K K R R R R O O
 2 @M M M A A K K R R O O
 3 @M M M A AA A K K R R R O O
 4 @M M A A K K R R O O
 5 @M M A A K K R R O O
 6 @M M A A K K R R O O

9 @MAKRO / A Division of Masstores (Pty) Ltd.

10 PRIVATE BAG X4

12 @Ref. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

13 [@SUNNINGHILL

15 [@2157

15 @Vat No. 4300119155

16 @M091 - Centurion Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5028420258

18 @2 Bloukranz Street

PO BOX 6146

SO Number:

19 @Centurion, 0157

RIVONTA, GAUTENG, 2128

Triceps Number:

20 @

Vendor Vat No. 4180211080

Document Date: 08.04.2025

22 @Tel: 0860305999

Tel: 0102265000

Document Time: 17:24:03

23 @Fax: 0860405999

Contact: MR JORDI BOBRUT

[@Page: 1 of 2

Return Order NO: 4402418443

25 @Courier Name NON COURIER

27 @Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR			PACK SIZE	COST (EXCL)	UNIT	TOTAL
			ARTICLE NO	RETURN QTY	HOW			COST (EXCL)	ValX
28509	6001108094285	HEINEKEN 650ML EMPTY CRATE		1,463.00	PA	1	10.44	15,273.72	15
41368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE		17556.00	PA	1	1.74	30,547.44	15
29544	6009186316404	AMSTEL/WINDHOFK GREEN CRATE 12 RB 660ML		770.00	PA	1	10.44	8,038.80	15
75743	6001505116177	AMSTEL/WINDHOFK EMPTY BOTTLE 660ML		9,240.00	PA	1	1.74	16,077.60	15
58665	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023285	60.00	PA	1	242.00	14,520.00	15

64165333