



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026159/07 Vat No. 4180211090  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER 1871

64168137  
 69613

NLA Reg. No. RG0003175

**SOLD TO**  
 Massstores (Pty) Ltd t/a Makro SA  
 Makro Silver Lakes M17L  
 P. Bag 4  
 Sunninghill 2157

**DELIVER TO**  
 Makro Silver Lakes M17L  
 Cnr Hans Strydom & Benderman Blvd  
 Six Fountains Ext 5  
 Silver Lakes 0054

Liq License Owner  
 Massstores (Pty) Ltd t/a Makro SA  
 License Number  
 Mobile Telephone 0128097502/NLA 11962

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806435065
VAT REG NO.	4300119155	DATE	09.04.2025
DELIVERY NO.	86834433	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
SADELIVERY MODE	Primary Delivery	CUSTOMER NO.	54086
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86834447
		SALES ORDER NO.	67713058

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/2
Cases	Bols						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	40000000		240	PC	Crate 4x5L 8x2L 6x2L BIBs		12.17	12.17	0.00	0.00	1.83	14.00	33
	4023385		43	PC	Pat HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	1191
	4085945		308	PC	Crate Own Generic 12x600ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	36
	4085928		1001	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	120
	4085918		3696	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	731
	4086953		12012	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		1.74	1.74	0.00	0.00	0.26	2.00	240
					VAT Total							8148.70	

Total Units: 0 Cases 17300 Pieces 0 Packs 0 Other

Gross Weight: 11590 Kg

Bottle Deposit Total: 0.00

TOTAL: 624

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x60 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Pmt 15 Days ftn Smt 30 Days 1%
6x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/50 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		

*Philemon*

*P Nibwana*

*HUL 802FS*

*09/04/25*

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

02079



**TRANSPORT DEBRIEF CREDIT ADVICE**

Driver Name: <b>SBRONISO</b>	Vehicle Reg.: <b>HML 802 FI</b>
Customer: <b>MARCO SILVER LAB</b>	Invoice No.: <b>64168137</b>
Date: <b>09/24/25</b>	<b>868 3/4/177</b>

**EMPTIES RETURNED**

Crates	1001 + 77	Crates	240
Bottles	12012 + 2772	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	13	4-Way Pallets	43

Empties returned:  YES  NO

Prestige 141174

Customer Name \_\_\_\_\_  
 Customer Signature *P.N. Kowacki*

Driver Name **SBRONISO**  
 Driver Signature *[Signature]*

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TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)  
 PO BOX 6146  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4180211080  
 Tel: 0102265000  
 Contact: MR JORDI BORRUT

Waybill No '64168137  
 Unconditional

Page: 2 of 2  
 Return

ARTICLE NUMBER	ARTICLE DESCRIPTION	BARCODE	ARTICLE NO	PACK SIZE	QTY	UNIT	COST (EXCL)	VAL

SUB-TOTAL 57,477.68  
 VAT 8,118.71  
 TOTAL COST (INCL) 65,596.39

PIN Ruwade

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

Signature

VEHICLE REG HWL802FFS

SPONSOR MBATHA

9003315682083

MBATHA

11 JUL 80 75

RETURN CLERK OBSETHA  
 CHECKED BY  
 DRIVER NAME MBATHA  
 ID NUMBER 9003315682083 SEAL NO:

1 @M M AA K R R R R O O  
 2 @M M A K R R R O O  
 3 @M M A A K K R R R O O  
 4 @M M A AA A K K R R R O O  
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 8 @M M A A K K R R O O  
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10 @MAKRO / A Division of Masstores (Pty) Ltd.  
 11 PRIVATE BAG X4

12 @Reg. No. 1991/06805/07

13 @SUNNINGHILL

14 @vat No. 4300119155

15 @M17L - Silver Lakes Liquor Store

16 @14 Bendeman Blvd

17 @Pretoria, 0081

18 @Tel: 0128097400

19 @Fax: 0860407999

20 @Courier Name NON COURIER

21 @Distributor Reg. No. - Unconditional

22 TAX INVOICE (RETURN NOTE)

23 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

24 PO BOX 6146

25 RIVONIA, GAUTENG, 2128

26 Vendor Vat No. 4180211080

27 Tel: 0102265000

28 Contact: MR JORDI BORRUT

29 'Waybill No '64168137

30 @Page: 1 of 2

31 @21

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ARTICLE NUMBER	ARTICLE DESCRIPTION	BARCODE	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST		TOTAL
							(EXCL)	(INCL)	
428509	HEINEKEN 650ML EMPTY CRATE	6001108094285		1,001.00	EA	1	10.44	10,450.44	15
441368	HEINEKEN 650ML EMPTY BOTTLE	6001108106650		12012.00	EA	1	1.74	20,900.88	15
429544	ANSTEL/WINDHOEK GREEN CRATE 12 LB 660ML	6009106316404		308.00	EA	1	10.44	3,215.52	15
475743	ANSTEL/WINDHOEK EMPTY BOTTLE 660ML	6001505116177		3,598.00	EA	1	1.74	6,431.04	15
4586065	DISTELL 4 WAY PALLET 1.0X1.2	6001108051431	4023385	43.00	EA	1	242.00	10,406.00	15
433939	DISTELL EMPTY PLASTIC CRATE	6001485606607		240.00	EA	1	12.17	2,920.80	15

*P.N. Ruvende*