

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>PETER</u>	Vehicle Reg.: <u>JBD 359 FS</u>
Customer: <u>MAKRO GERMISTON</u>	Invoice No.: <u>64176944</u>
Date: <u>14-04-25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2618</u>	Crates	
Bottles	<u>31416</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>34</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

SUCCESS TEMBE
Customer Name

[Signature]
Customer Signature

PETER
Driver Name

[Signature]
Driver Signature

M A A K K K R R R R 0 0
M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

SUNNINGHILL

2157

Vat No. 4300119155

MOTL - Germiston Liquor Store
16 Herman Road
Germiston, 1614

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211000
Tel: 0102765000

DOCUMENT NUMBER: 5028450656

Tel: 0860304999

Contact: MR JORDI BOPRUT

SO Number:
Triceps Number:
Document Date: 14.04.2025
Document Line: 12:58:14
Page: 2 of 2

Fax: 0860404999

Supplier Name NON COURIER

Return Order NO: 4402420086

Distributor Reg. NO. Unconditional

Waybill NO

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN	QTY	UOM	PRICE	SIZE	COST (EXCL)	COST (EXCL)	Vat%	UNIT COST	TOTAL
SUB TOTAL 81,995,76														
VAT 12,299,37														
TOTAL COST (INCL) 94,295,13														

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

REMARKS: VEHICLE REG JRD359FS

RETURN CLERK Name: FMAITHEB

Signature

CHECKED BY: Success Terence

Signature

DRIVER NAME: PETER

MOHLAMME

ID NUMBER: 7902255344087

SEAL NO:

M 01
Makro Germiston
Dispatched Out

Name: [Signature]
Signature: [Signature]
Date: 14/04/2025

Liquor Store
Makro Germiston Returns

Returns Clerk Name: [Signature]
Returns Clerk Signature: [Signature]
Date: [Signature]

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MAKRO / A Division of Masslores (Pty) Ltd.
 Reg. No. 1991/06805/07

SUNNINGHILL

TAX INVOICE (RETURN NOTE)

Vat No. 430019155

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5028450656

MDL - Getmiston Liquor Store
 16 Herman Road
 Getmiston, 1614

PO BOX 6146
 RIVONIA, GAUTENG, 2128

SO Number:
 Triceps Number:

Tel: 0860304999

Vendor Vat No. 4180211080
 Tel: 0102265000

Document Date: 14.04.2025

Fax: 0860404999

Contact: MR JORDI DORRUT

Document Line: 1:58:14
 Page: 1 of 1
 Return Order NO: 4402420886

Courier Name: NUN COURIER
 Distributor Reg. No. Unconditional

Waybill No

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	VENDOR RETURN	QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	VAT%	TOTAL
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37	135742	600150516217 AMSTEL/WINDHOEK EMPTY BOTTLE 660ML			2216.00	EA	1.74	38,3674	15	
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41	229544	6009186316404 AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML			1,848.00	EA	10.44	19,299.12	15	
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45	442306	6001108106650 HEINEKEN 650ML EMPTY BOTTLE			9,240.00	EA	1.74	16,077.60	15	
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49	428505	6001108094285 HEINEKEN 650ML EMPTY CRATE			770.00	EA	10.44	8,039.80	15	
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