



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 41802/11090 NLA Reg No RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

SOLD TO
 Masstores (Pty) Ltd t/a Makro SA
 Makro Germiston M01L
 P Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Germiston M01L
 16 Herman Street, Meadowdale
 Germiston
 1401
 Liq License Owner
 Mobile 0823742918 Masstores (Pty) Ltd t/a Makro SA
 Telephone 0113720313 License Number
 GLB6000003119

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806446252
VAT REG NO.	4300119155	DATE	24.04.2025
DELIVERY NO.	86846792	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	13569
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64204204/86845C
		SALES ORDER NO.	67727279

64204204

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Var&Dep	UNIT PRICE Excl Var&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Gm		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					

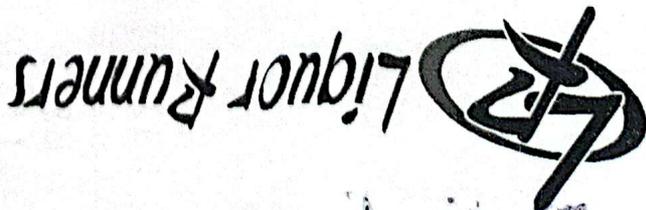
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 998

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
445 L BIE (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 SLR OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Pmt 15 Days fm Stmt 30 Days 1%
6x2 Lit	4000002	750 ml	4000020	AWay 1.0X1.2m	4023385		
16x1 Lit RAND	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 e				DK 50L HNK	4085921		
1 Lit MUCrate	4015031						

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages Sol

14561



TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: Cearni	Vehicle Reg.: JBK 095 FS
Customer: Mario Garmiston	Invoice No.: 64204204
Date: 23/04/2025	86845018

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	* 2772	Crates	
Bottles	* 33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	* 36	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Customer Name: **James MATHIASANT**

Customer Signature: *[Signature]*

Driver Signature: *[Signature]*

CHEP

Transfer OUT



4252865507

A Brambles Company

From: CHEP Global ID: 2700001895 Address : Makro Germiston 16 Herman Road PO Box 3132 GERMISTON 1401 SOUTH AFRICA Tel: 0113720300 Fax: 0114531664	References: Reference: returns Other Reference: 5028494660	Dates : Shipment Date: 23/04/2025 Effective Date: 23/04/2025 Capture Date: 23/04/2025
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Transporter: Own Transport Vehicle Reg No: jbk095fs

Shipped To: CHEP 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	Notes(Hand Written): Created by: Daniels Theodelshia :- pp-danielthe Theodelshia.Daniels@makro.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36

M 01
Makro Germiston
Dispatched Out
Name: CICU79
Signature: [Signature]
Date: 23/04/23

Liquor Store
Makro Germiston
Returns
Returns Clerk Name: JAMES
Returns Clerk Sign: [Signature]
Date: 23-04-2023

Shipper's Signature	Received By	Driver Name celani macu
Date Received	Receiver's Signature and Date	Driver's Signature <u>Ce/Macu</u>

