



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

SOLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Silver Lakes M17L P. Bag 4 Sunninghill 2157	Makro Silver Lakes M17L Cnr Hans Strydom & Benderman Blvd Six Fountains Ext 5 Silver Lakes 0054 Mobile Telephone 0128097502/NLA 11962	Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number	

DELIVERY INSTRUCTIONS	ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl. Vat
			4000016	300	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.00	0.29	2.22	6
			4000016	240	PC	Bot 2.0 Ropp Jar Uns	1.93	1.93	0.00	0.00	0.29	2.22	5
			4000020	480	PC	Bot 750 Uns	1.74	1.74	0.00	0.00	0.26	2.00	9
			4058358	60	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7
			4015031	40	PC	Crate 12x750ml 1.0L NU	12.17	12.17	0.00	0.00	1.83	14.00	5
			4000000	240	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	33
			4000000	60	PC	Crate 4x5L 8x2L 6x3L BIBs	12.17	12.17	0.00	0.00	1.83	14.00	8
			4000002	40	PC	Crate 6x2L Jar	12.17	12.17	0.00	0.00	1.83	14.00	5
			4023385	8	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	22
			4085945	385	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	46
			4085928	385	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	46
			4085904	10	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	46
			4085918	4620	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	92
			4086953	2772	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	55
						VAT Total		4494.79					

Total Units: 0 Cases 9640 Pieces 0 Packs 0 Other
 Gross Weight: 6929 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1%
Crate 12x660 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		
1 Lit NuCrate	-			DK 50L HNK	4085921		
							ACCOUNT PAYMENT RECEIVED
							CONDITIONS OF SALE
							ACCOUNT PAYMENT RECEIVED
							CASH
							CHEQUE
							ACCOUNT
							OTHER
							TOTAL: 344

PROCESSED

All transactions are subject to the Heineken Beverages Sol
 26 Aug 125



14563

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: THABISO	Vehicle Reg.: JBK095FS
Customer: MAKRO SILVELAK	Invoice No.: 64204208
Date:	

EMPTIES RETURNED		
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES
Crates	770	Crates 480
Bottles	7392	Bottles 1740
Keg - 20L		Keg - 20L
Keg - 30L		Keg - 30L
Keg - 30L JB		Keg - 30L Gen.
CHEP Pallets	10	4-Way Pallets 8

Empties returned: YES NO

THABISO 25/04/2025

Prestiga 141174

D. S. Seltho
Customer Name

O. S. Setaho
Customer Signature

THABISO

1 M M A A K K R R R R O O
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1 @MAKRO / A Division of Masstores (Pty) Ltd.
 2 PRIVATE BAG X4
 3 @Reg. No. 1991/06805/07
 4 @SUNNINGHILL
 5 @vat No. 4300119155
 6 @MIFL - Silver Lakes Liquor Store
 7 @14 Bendeman Blvd
 8 @Pretoria, 0081
 9 @Tel: 0128097400
 10 @Fax: 0860407999

TAX INVOICE (RETURN NOTE)
 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG, 2128
 Vendor Vat No. 4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT
 Return Order NO: 4402426103
 Document Number: 502850959
 SO Number:
 Priceps Number:
 Document Date: 25.04.2025
 Document Time: 15:39:23
 @Page: 1 of 3

@Courier Name
 @Distributor Reg. No. - Unconditional
 'Waybill No '

ARTICLE NUMBER	ARTICLE DESCRIPTION	BARCODE	ARTICLE NO	VENDOR RETURN QTY	UOH	PACK SIZE	COST [EXCL]	UNIT	TOTAL
428509	HEINEKEN 650ML EMPTY CRATE	6001108094285		385.00	EA	1	10.44	EA	4,019.40
441368	HEINEKEN 650ML EMPTY BOTTLE	6001108106650		2,772.00	EA	1	1.74	EA	4,823.28
329544	ANSTEL/WINDHOEK GREEN CRATE 12 RB 650ML	6009186316404		385.00	EA	1	10.44	EA	4,019.40
175744	STRONGHOP EMPTY CRATE (GREY) 12 RB	6001505116184		4,620.00	EA	1	10.44	EA	48,232.80
1586065	DISTELL 4 WAY PALLET 1.0X1.2	6001108051431	4023385	8.00	EA	1	242.00	EA	1,936.00
133939	DISTELL EMPTY PLASTIC CRATE	6001495600007		240.00	EA	1	12.17	EA	2,920.80
260331	DISTELL EMPTY JAB 2LT/1.5LT	6001505909384	4000016	300.00	EA	1	1.93	EA	579.00

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10 @MAKRO / A Division of Masstores (Pty) Ltd.
 11 RIVATE BAG X4

12 @Reg. No. 1991/06805/07

13 @SUNNINGHILL

14 @Wat No. 4300119155

15 @M17L - Silver Lakes Liquor Store

16 @14 Bendeman Blvd

17 @Pretoria, 0081

18 @Tel: 0128097400

19 @Fax: 0860407999

20 @Courier Name

21 @Distributor Reg. No. - Unconditional

22 @Waybill No

23 @Page: 2 of 3

24 Return Order NO:4402426103
 25 DOCUMENT NUMBER: 502850959
 26 SO Number:
 27 Triceps Number:
 28 Document Date: 25.04.2025
 29 Document Time: 15:39:23

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ARTICLE NUMBER	ARTICLE DESCRIPTION	BARCODE	SERIAL NUMBER	VENDOR			UNIT TOTAL		
				ARTICLE NO	RETURN QTY	PACK SIZE	COST (EXCL)	COST (EXCL)	Vat%
260312	DISTELL EMPT SPIRIT BOTTLE 750ML/1LT	6001505909960		4000020	480.00	EA	1.74	835.20	15
133939	DISTELL EMPT PLASTIC CRATE	6001495600007			40.00	EA	12.17	486.80	15
260351	DISTELL EMPT JAR 2LT/1.5LT	6001505909984		4000016	240.00	EA	1.93	463.20	15
133939	DISTELL EMPT PLASTIC CRATE	6001495600007			40.00	EA	12.17	486.80	15
133939	DISTELL EMPT PLASTIC CRATE	6001495600007			60.00	EA	12.17	730.20	15
315226	DISTELL HUNTERS DG 660ML EMPT CRATE	16001108067798		4058358	60.00	EA	10.44	626.40	15
21719	DISTELL EMPT CIDERS KB 660ML	6001505323896		4018870	720.00	EA	1.74	1,252.80	15

