



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Vat No. 4180211080 N/A Reg. No. R60003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPDRIVER  
 1871

64204212.  
70382.

**SOLD TO**  
 Massstores (Pty) Ltd t/a Makro SA  
 Makro Wonderboom M16L  
 PO Box P/BAG X4  
 Sunninghill  
 2157

**DELIVER TO**  
 Makro Wonderboom M16L  
 95 Lavender Rd, Annlin West Ext 1  
 Shop 1A Lavender Square Shopping  
 Wonderboom  
 0182  
 License Owner  
 Massstores (Pty) Ltd t/a Makro  
 License Number  
 Telephone 0125679000/201662C  
 Mobile  
 Telephone 0125679000/201662C

**COPY TAX CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806447647
VAT REG NO.	4300119155	DATE	25.04.2025
DELIVERY NO.	86847517	TELEPHONE	+ 27(0)1021
SHIPMENT NO.		FAX	+ 27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	33315
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	86845749
		SALES ORDER NO.	67727799

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Ddp	Excl.Vat&Ddp					Incl.Vat
	4023385		10	PC	Pal HNK Bav 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
	4085945		847	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	10169.08
	4085945		154	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	1848.92
	4085928		1463	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	0.00	12.01	17564.78
	4085904		22	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4085918		10164	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	20338.16
	4085918		1848	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3697.85
	4086953		17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	35129.56
					VAT Total							11938.87

Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other  
 Gross Weight: 18984 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 91531.35**

GRADE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	2.0 Lt	4000016	Divider Boards	4000094	
Crate 12x660 ml	4058358	1.5 Lt	4000017	Pallets	4000017	Terms: Pmt 15 Days fm Stmt 30 Days 1%
Crate 6x1 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	660 ml	4018870	Other Pallets	4000028	
12x750ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919	
12X750ml Green	4000010	RB 650 ml	4086853	DK 30L HNK	4085920	
1 Lt NoCrate	4015031	-		DK 50L HNK	4085921	
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP/DRIVER: \_\_\_\_\_ CUSTOMER SIGNATURE: \_\_\_\_\_  
 CUSTOMER NAME IN PRINT: \_\_\_\_\_ CUSTOMER ID: \_\_\_\_\_ DATE: \_\_\_\_\_

*Palmer* 25/04/25

CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

K. R. R. R. R. O. O.  
 A. K. R. R. R. O. O.  
 A. A. A. K. K. R. R. R. O. O.  
 M. A. A. A. K. K. R. R. R. O. O.  
 M. A. A. A. K. K. R. R. R. O. O.

KRO / A Division of Masstores (Pty) Ltd.  
 DATE BAG X4  
 Reg. No. 1991/06805/07

TAX INVOICE (RETURN NOTE)

[02157

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

DOCUMENT NUMBER: 502850348  
 SO Number:  
 Triceps Number:  
 Document Date: 24.04.2025  
 Document Time: 17:38:23

[0] Courier Name NON COURIER  
 [0] Distributor Reg. No. - Unconditional

'Waybill No'

[0] Page: 1 of 2

Return Order NO: 4402425423

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	ARTICLE NO	RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	Vat%	TOTAL
156655	600118051431	DISTELL 4 RAY PALLET 1.0X1.2	402385	10.00	EA	1	242.00	2,420.00	15	
32544	6009186316404	AMSTEL/PIJNHOEK GREEN CRATE 12 RB 660ML	647.00	EA	1	10.44	8,842.68	15		
17574	6001505116184	SEKONGBOW EMPTY CRATE (GREY) 12 RB	154.00	EA	1	10.44	1,607.76	15		
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE	1,463.00	EA	1	10.44	15,273.72	15		
175743	6001505116177	AMSTEL/PIJNHOEK EMPTY BOTTLE 660ML	10164.00	EA	1	1.74	17,685.36	15		
441368	6001108106550	HEINEKEN 650ML EMPTY BOTTLE	17555.00	EA	1	1.74	30,547.44	15		

