



**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

	Curr. ZAR	TAX INVOICE	806449215
**CREDIT NOTE**	PAGE 1 OF 1	DATE	27.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86849077	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	13569
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64210562

<b>SOLD TO</b>	<b>DELIVER TO</b>
Masstores (Pty) Ltd t/a Makro SA Makro Germiston M01L P. Bag 4 Sunninghill 2157	Makro Germiston M01L 16 Herman Street, Meadowdale Germiston 1401 Liq License Owner Masstores (Pty) Ltd t/a Makro SA Mobile 0823742918 Telephone 0113720313 License Number GLB6000003119

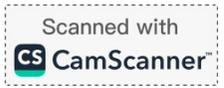
<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	67728646
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
			4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
			4085945	847	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	101
			4085928	1771	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	212
			4085904	33	PC	Pallet Rental Wood 1200x1000mm CHEP	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	203
			4086953	21252	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	425
						VAT Total		12335.66					

<b>Total Units:</b> 0 Cases 34068 Pieces 0 Packs 0 Other	<b>Gross Weight:</b> 20017 Kg	<b>Bottle Deposit Total:</b> 0.00	<b>TOTAL:</b> 945
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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		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NuCrate	4015031						

<b>ACCOUNT PAYMENT RECEIVED</b>				<b>CONDITIONS OF SALE</b>			
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So			



(70484)

# Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024022667

Libra  
GRV

44227

BIN

## GOODS RECEIPT SLIP

Customer/Supplier Name: Mario Germiston Date: 27/04/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 26845017 TMS ID No: 64210562 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JB5068 8-8 Transporter: L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER  SHIPMENT  BULK

MATNR	Description	Quantity
<b>7500 UNSORTED CRATES</b>		
4085945	Crate 12x660ml (Green & Grey)	1155
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	1463
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
35934	JB DK Steel Empty Generic 30L	
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
<b>7500 UNSORTED BOTTLES</b>		
4085918	RB Empty GENERIC	13260
4086953	RB STAR Green HEINEKEN 650ml (Trade)	17556
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
<b>7504 BULK PACKAGING MATERIAL</b>		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
<b>7503 SORTED BOTTLES</b>		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
<b>7504 Main Pallets</b>		
4085904	CHEP RENTAL 1200 X 1000	33
4023385	HEINEKEN RED 4-WAY 1200 X 1000	1
<b>7505 VOPM</b>		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
<b>7504 BULK PACKAGING MATERIAL</b>		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: TRADE  
 Signature: [Signature]  
 2. Physically Received and Checked by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: Patstels  
 Driver Signature: [Signature]

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Tshepo</u>	Vehicle Reg.: <u>3B5068Fg</u>
Customer: <u>Makro Gertruida</u>	Invoice No.: <u>64210562</u>
Date: <u>25/04/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2 618</u>	Crates	
Bottles	<u>31 416</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>33</u>	4-Way Pallets	<u>1</u>

Empties returned: YES  NO  T/A 27/04/25

Prestige 141174

PIETER

Customer Name



Customer Signature

Tshepo

Driver Name



Driver Signature

LOADED WITH EMPTY # JBT 068 FS

# 18505

1 [CM M AA K K R R R R O O  
 2 [CM M MM A A K K R R O O  
 3 [CM M M A AA A K K R R R R O O  
 4 [CM M A A K K R R O O  
 5 [CM M A A K K R R O O

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[@MAKRO / A Division of Masstores (Pty) Ltd.

RIVATE BAG X4

[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@Vat No. 4300119155

[@2157

[@M01L - Germiston Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

[@16 Herman Road

PO BOX 6146

DOCUMENT NUMBER: 502850989

[@Germiston , 1614

RIVONIA,GAUTENG, 2128

SO Number:

[@

Vendor Vat No.4180211080

Triceps Number:

[@Tel: 0860304999

Tel: 0102265000

Document Date: 25.04.2025

[@Fax: 0860404999

Contact: MR JORDI BORRUT

Document Time: 16:18:09

[@Page: 1 of 2

[@Courier Name NON COURIER

Return Order NO:4402425690

[@Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN		PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VatX
				QTY	UOM				
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		10164.00	EA	1	1.74	17,685.36	15
329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		847.00	EA	1	10.44	8,842.68	15
1586065	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	1.00	EA	1	242.00	242.00	15
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE		1,771.00	EA	1	10.44	18,489.24	15
441368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE		21252.00	EA	1	1.74	36,978.48	15

