



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

64212123
 70938

SOLD TO
 Masstores (Pty) Ltd via Makro SA
 Makro Riversands M27L
 P. Bag 4
 Sunninghill
 2157

DELIVER TO
 Makro Riversands M27L
 7 Incubation Boulevard
 Riverside View Ext 80
 Randburg
 2191

Liq License Owner
 Masstores (Pty) Ltd
 License Number
 Telephone 086000899-RG0011913

REPRINT	Curr. ZAR	TAX INVOICE	806447430
CREDIT NOTE	PAGE 1 OF 1	DATE	24.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	86848940	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	843621
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86847358

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67726765

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/2 Incl Vat
	4085945		1694	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	203
	4085904		22	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	4085918		20328	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	406
					VAT Total						7958.41	
Total Units: 0 Cases 22044 Pieces 0 Packs 0 Other						Gross Weight: 12942 Kg						
						Bottle Deposit Total: 0.00						
						TOTAL: 610						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BE (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085958	1.5 Lit	4000017	Pallets			
Crate 6x1 SUR OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Pmt 15 Days frm Stmt 30 Days 1%
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 2.0L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 3.0L HNK	4085920		
12x750 ml or	-			DK 5.0L HNK	4085921		
1 Lit N/Crate	4075031						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

THARSO

84-64-2025

TRANSPORT
DEBRIEF CREDIT ADVISE

Driver Name: <u>Prince</u>	Vehicle Reg.: <u>Hxw 917FJ</u>
Customer: <u>Makro River Pools</u>	Invoice No.: <u>64212123</u>
Date: <u>24/04/25</u>	<u>86847358</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>1694</u>	Crates	
Bottles	<u>20328</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Makro
Customer Name

[Signature]
Customer Signature

Prince
Driver Name

[Signature]
Driver Signature

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

[@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

[@2157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 166 GUNNERS CIRCLE
 EPPING, WESTERN CAPE, 7460
 Vendor Vat No. 4460259833
 Tel: 0829241834
 Contact: MR DESMOND JACOBS

Waybill No 86847358

[@Page: 1 of 2

DOCUMENT NUMBER: 5028499650
 SO Number:
 Triceps Number:
 Document Date: 24.04.2025
 Document Time: 11:36:38
 Return Order NO:4402425212

Courier Name NON COURIER
 Distributor Reg. No. - Unconditional

ARTICLE NUMBER	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UNIT	PACK SIZE	COST (EXCL)	COST (EXCL)	VAT%	TOTAL
6001505116184	STRONGBOW EMPTY CEAPE (GREY) 12 RB			1,694.00	EA	1	10.44	17,685.36	15	
6009180139086	STRONGBOW EMPTY BOTTLE 600ML			20828.00	EA	1	1.74	35,370.72	15	
SUB-TOTAL										53,056.08
VAT										7,938.41
TOTAL COST (INCL)										61,014.49

MAKRO RIVERSANDS
 DISPATCH
OUT
 DATE: 24/04/2025
 TIME: 11:36:38

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible
 RETURN CLERK: Name: NMAIYHO
 Signature: *[Signature]*

CHECKED BY: *[Signature]*
 DRIVER NAME: PRINCE
 PHOYOLE

REMARKS: VEHICLE REG HXW917FS

Prince

SEALING NO: _____

8308195957099
24/04/25

GN	M	AA	K	K	R	R	R	R	O	O
GN	M	A	A	K	R	R	R	R	O	O
GN	M	AA	A	K	R	R	R	R	O	O
GN	M	A	A	K	R	R	R	R	O	O
GN	M	A	A	K	R	R	R	R	O	O
GN	M	A	A	K	R	R	R	R	O	O

MAKRO / A Division of Massstores (Pty) Ltd.

RIVATE BAG X4

Reg. No. 1991/06805/07

Vat No. 4300119155

271 - Riversands Liquor Store

7 Incubation Drive

Midrand, 2191

Tel: 0860304999

Fax:

Courier Name NON COURIER

Distributor Reg. No. - Unconditional

TAX INVOICE(RETURN NOTE)

2157

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5028499650

SO Number:

Triceps Number:

Document Date: 24.04.2025

Document Time: 11:36:38

Return Order NO: 4402425212

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	BOX	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VATA
36										
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