



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

64613465

SOLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Wonderboom M16L PO Box P/BAG X4 Sunninghill 2157	Makro Wonderboom M16L 95 Lavender Rd. Annlin West Ext 1 Shop 1A Lavender Square Shopping Wonderboom 0182 Masstores (Pty) Ltd t/a Makro SA License Number AU201662C Mobile Telephone 0125679000
DELIVERY INSTRUCTIONS	ORDER MESSAGE

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 Vat Incl Vat
			4023385	16	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	44
			4085945	2464	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	295.
			4085904	16	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
			4085918	29568	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	591
						VAT Total							
						12156.67							

Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other
Gross Weight: 19080 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		932
Crate 12x650 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 Lt. NuCrate	4015031			DK 50L HNK	4085921		

DISCOUNT MESSAGE

Terms: Pmt 15 Days fm Stimt 30 Days 1%

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH | CHEQUE | ACCOUNT | OTHER

All transactions are subject to the Heineken Beverages Sol

NIKOS/NATHI

29-04-25

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 10 [EM M M M A A K K R R R O O
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 63 [EM M M M A A K K R R R O O
 64 [EM M M M A A K K R R R O O

[EMAKRO / A Division of Masstores (Pty) Ltd.
 PRIVATE BAG X4
 [Reg. No. 1991/06805/07
 [SUNNINGHILL
 [Vat No. 4300119155
 [M16L - Wonderboom Liquor Store
 [270 Lavender Rd W
 [Pretoria , 0182
 [Tel: 0860306999
 [Fax: 0860406999
 [Courier Name NON COURIER
 [Distributor Reg. No. - Unconditional
 'Waybill No '

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONTA,GAUTENG, 2128
 Vendor Vat No.4180211080
 Tel: 0102265000
 Contact: MR JORDI BORRUT
 [Page: 1 of 2
 Return Order NO:4402436114

TAX INVOICE(RETURN NOTE)

DOCUMENT NUMBER: 5028510182
 SO Number:
 Triceps Number:
 Document Date: 25/04/2025
 Document Time: 17:30:11

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
1586065	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	16.00 EA	1	242.00	3,872.00	15
329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML		2,464.00 EA	1	10.44	25,724.16	15
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		29568.00 EA	1	1.74	51,449.32	15

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 M A A K R R R 0 0

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PRIVATE BAG X4 -

[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@2157

[@Vat No. 4300119155

[@M16L - Wonderboom Liquor Store

[@270 Lavender Rd W

[@Pretoria , 0182

[@Tel: 0860306999

[@Fax: 0860406999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 502851015

SO Number:

Triceps Number:

Document Date: 25.04.2025

Document Time: 17:30:11

[@Page: 2 of 2

Return Order NO:440242611

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

'Waybill No '

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	VENDOR RETURN		PACK SIZE	COST (EXCL)	UNIT COST	TOTAL
			QTY	UOM			(EXCL)	Vat%
							SUB TOTAL	81,044.48
							VAT	12,156.67
							TOTAL COST (INCL)	93,201.15

CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible

REMARKS:

VEHICLE REG

JBK276FS

RETURN CLERK

Name TSHMOTS

Signature

PREPARED BY

ANDRIES

MOKEMANE

OWNER NAME

POST NUMBER

6801065394087

SEAL NO: