



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/02616507 Vat No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery  
PO Box X03  
KLIPRIVIER  
1871

|                 |                  |                 |            |
|-----------------|------------------|-----------------|------------|
| Curr. ZAR       |                  | TAX INVOICE     | 806449217  |
| **CREDIT NOTE** |                  | DATE            | 27.04.2025 |
| VAT REG NO.     | 4300119155       | TELEPHONE       | +27(0)1021 |
| DELIVERY NO.    | 86849079         | FAX             | +27(0)1021 |
| SHIPMENT NO.    |                  | CUSTOMER NO.    | 843621     |
| DELIVERY MODE   | Primary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DIRECT           | CUST. REF.      | 64216751   |
| ORDER MESSAGE   |                  | SALES ORDER NO. | 67728648   |

|   |  |   |  |
|---|--|---|--|
| SOLD TO   |  | DELIVER TO  |  |
| Masstores (Pty) Ltd I/a Makro SA<br>Makro Riversands M27L<br>P. Bag 4<br>Sunninghill<br>2157                              |  | Makro Riversands M27L<br>7 Incubation Boulevard<br>Riverside View Ext. 80<br>Randburg<br>2191 |  |
| Liq License Owner<br>Masstores (Pty) Ltd<br>License Number<br>0664088056<br>Mobile<br>086000899<br>Telephone<br>RG0011913 |  |   |  |

| 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 V/ Incl.Vat |
|-------------|----------------|---------------|--------------|----------|------|--|-------------------------|-------------------------|----------------|----------|------|------------|-------------------|
|             |                |               | 4085945      | 539      | PC   | Crate Own Generic 12x660ml Dark Grn      | 10.44                   | 10.44                   | 0.00           | 0.00     | 1.57 | 12.01      | 64                |
|             |                |               | 4085928      | 1463     | PC   | Crate Own HEINEKEN 12x650 RB             | 10.44                   | 10.44                   | 0.00           | 0.00     | 1.57 | 12.01      | 175               |
|             |                |               | 4085904      | 28       | PC   | Pallet Rental Wood 1200x1000mm CHEP      | 0.00                    | 0.00                    | 0.00           | 0.00     | 0.00 | 0.00       |                   |
|             |                |               | 4085918      | 6468     | PC   | RB Empty GENERIC                         | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 129               |
|             |                |               | 4086953      | 17556    | PC   | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26 | 2.00       | 351               |
| VAT Total   |                |               |              |          |      |  | 9405.40                 |                         |                |          |      |            |                   |

Total Units: 0 Cases 26054 Pieces 0 Packs 0 Other  
Gross Weight: 15335 Kg  
Bottle Deposit Total: 0.00

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE | TOTAL: |
|-------------------|----------|---------------|----------|----------------|----------|---------|------------------|--------|
| 4X5 L BIB (SFW)   | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         |                  | 721    |
| 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  | 650 ml        | 4018870  | Other Pallets  | 4000028  |         |                  |        |
| 12x50ml HNK       | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                  |        |
| 12x750ml Green    | 4000010  | RB 650 ml     | 4085953  | DK 30L HNK     | 4085920  |         |                  |        |
| 1 Lit McCrate     | 4015031  |               |          | DK 50L HNK     | 4085921  |         |                  |        |

ACCOUNT PAYMENT RECEIVED  
CASH | CHEQUE | ACCOUNT | OTHER  
DISCOUNT MESSAGE  
Terms: Pmt 15 Days fm Stmt 30 Days 1%  
CONDITIONS OF SALE  
All transactions are subject to the Heineken Beverages So...

27/04/25

*[Handwritten Signature]*

*[Handwritten Signature]*

(70524)



Liquor Runners

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

GRS #

2024022670

Libra GRV

44235

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Makro Riverband Date: 27/04/25 SAP Document No: \_\_\_\_\_  
 Customer/Shipment Number: 86848963 TMS ID No: 64216761 SAP Correction No: \_\_\_\_\_  
 Vehicle Registration Number: JBB 903 FS Transporter: L/R Processed By: \_\_\_\_\_

TYPE BOTTLE DEALER [ ] SHIPMENT [ ] BULK [ ]

| MATNR                        | Description                                     | Quantity |
|------------------------------|---|----------|
| 7500 UNSORTED CRATES         |   |          |
| 4085945                      | Crate 12x660ml (Green & Grey)                   | 539      |
| 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                            |          |
| 7500 UNSORTED BOTTLES        |   |          |
| 4085918                      | RB Empty GENERIC                                | 6468     |
| 4086953                      | RB STAR Green HEINEKEN 650ml (Trade)            | 17586    |
| 4000020                      | Bot 750 Uns / Bot 1.0 Uns                       |          |
| 4000016                      | Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns          |          |
| 4018870                      | Bot 660 Uns                                     |          |
| 7504 BULK PACKAGING MATERIAL |   |          |
| 4085945                      | New Green Crates                                |          |
|                              | MCG [ ] MPACT [ ]                               |          |
| 35928                        | New Star Crates                                 |          |
|                              | MCG [ ] MPACT [ ]                               |          |

| MATNR                        | Description                       | Quantity |
|------------------------------|-----------------------------------|----------|
| 7503 SORTED BOTTLES          |                                   |          |
| 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 Gm WNDHK Drght 660ml ZA-01 |          |
| 4085930                      | RB Amber SOWETO Gold 750ml ZA-01  |          |
| 7504 Main Pallets            |                                   |          |
| 4085904                      | CHEP RENTAL 1200 X 1000           | 26       |
| 4023385                      | HEINEKEN RED 4-WAY 1200 X 1000    |          |
| 7505 VOPM                    |                                   |          |
| 4087648                      | Ardagh Brown Pallet               |          |
| 4087656                      | Ardagh Plastic layerpad           |          |
| 4086436                      | Ardagh Masonite dividerboard      |          |
| 4087652                      | Isanti Brown Pallet               |          |
| 4087657                      | Isanti Plastic layerpad           |          |
| 4087657                      | Isanti Masonite dividerboard      |          |
| 7504 BULK PACKAGING MATERIAL |                                   |          |
| 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: TRAD=  
 Signature: [Signature]  
 2. Physically Received and Checked by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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

RFC 64216751

 **Liquor Runners** 06929

**TRANSPORT DEBRIEF CREDIT ADVICE**

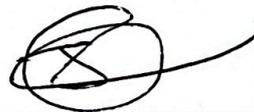
|                                |                                 |
|--------------------------------|---------------------------------|
| Driver Name: <u>LUNGA</u>      | Vehicle Reg.: <u>JBB 903 FS</u> |
| Customer: <u>MAKRO R. 1000</u> | Invoice No.: <u>06929</u>       |
| Date: <u>26/04/2025</u>        | <u>64216751</u>                 |

| EMPTIES RETURNED |          |                 |          |
|------------------|----------|-----------------|----------|
| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
| Crates           | 2002     | Crates          |          |
| Bottles          | 24024    | Bottles         |          |
| Keg - 20L        |          | Keg - 20L       |          |
| Keg - 30L        |          | Keg - 30L       |          |
| Keg - 30L JB     |          | Keg - 30L Gen.  |          |
| CHEP Pallets     | 26       | 4-Way Pallets   |          |

Empties returned: YES  NO

Prestiga 141174

Buyoni  
Customer Name

  
Customer Signature

LUNGA  
Driver Name

L. Tefeme  
26/4/25  
Driver Signature

903

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

MAKRO / A Division of Masstores (Pty) Ltd.  
 PRIVATE BAG X4

[OP

Reg. No. 1991/06805/07 TAX INVOICE(RETURN NOTE)

@SUNNINGHILL

[@2157

@Vat No. 4300119155  
 @M27L - Riversands Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

DOCUMENT NUMBER: 5028512068

@7 Incubation Drive  
 @Midrand , 2191

PO BOX 6146  
 RIVONIA,GAUTENG, 2128  
 Vendor Vat No.4180211080

SO Number:

Triceps Number:

@Tel: 0860304999

Tel: 0102265000

Document Date: 26.04.2025

@Fax:

Contact: MR JORDI BORRUT

Document Time: 11:31:48

[@Page: 1 of 2

@Courier Name NON COURIER

Return Order NO:4402426305

@Distributor Reg. No. - Unconditional

'Waybill No '

| ARTICLE NUMBER | BARCODE       | ARTICLE DESCRIPTION<br>SERIAL NUMBER    | ARTICLE NO | VENDOR RETURN QTY UOM | PACK SIZE | COST (EXCL) | UNIT COST (EXCL) | TOTAL Vat% |
|----------------|---------------|---|------------|-----------------------|-----------|-------------|------------------|------------|
| 33             | 6001505116177 | ANSTEL/WINDHOEK EMPTY BOTTLE 660ML      |            | 6,468.00 EA           | 1         | 1.74        | 11,254.32        | 15         |
| 34             | 6009186316404 | ANSTEL/WINDHOEK GREEN CRATE 12 BB 660ML |            | 539.00 EA             | 1         | 10.44       | 5,627.16         | 15         |

SUB TOTAL 16,881.48  
 VAT 2,532.22  
 TOTAL COST (INCL) 19,413.70

MAKRO RIVERSANDS  
 DISPATCH  
**OUT**  
 DATE: 26/04/25

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

@RETURN CLERK Name EMASEMO Signature

VEHICLE REG JBB903FS

@CHECKED BY

@DRIVER NAME LUNGA TELEM

TELEPHONE NUMBER 011 261 1111

ITEM M AA K R R R R 0 0  
ITEM M M A A K K R R R 0 0  
ITEM M A AA A K K R R R R 0 0  
ITEM M A A K K R R R 0 0  
ITEM M A A K K R R 0 0

huan GA  
TELEPHONE  
870528542089  
26/4/25  
w. telene

[@]MAKRO / A Division of Masstores (Pty) Ltd.  
PRIVATE BAG X4

[@]Reg. No. 1991/06805/07  
[@]SUNNINGHILL

TAX INVOICE (RETURN NOTE)

[@]Vat No. 4300119155  
[@]271 - Riversands Liquor Store  
[@]7 Incubation Drive  
[@]Midrand, 2191  
[@]Tel: 0860304999  
[@]Fax:

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

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

'Waybill No '  
[@]Page: 2 of 2

Return Order NO: 4402426305

DOCUMENT NUMBER: 5028512068  
SO Number:  
Triceps Number:  
Document Date: 26.04.2025  
Document Time: 11:31:48

| ITEM NUMBER | BARCODE | ARTICLE DESCRIPTION | SERIAL NUMBER | ARTICLE NO | VENDOR RETURN QTY | UOM | PACK SIZE | COST (EXCL) | UNIT COST (EXCL) | TOTAL |
|-------------|---------|---------------------|---------------|------------|-------------------|-----|-----------|-------------|------------------|-------|
| 33          |         |                     |               |            |                   |     |           |             |                  |       |
| 34          |         |                     |               |            |                   |     |           |             |                  |       |
| 35          |         |                     |               |            |                   |     |           |             |                  |       |
| 36          |         |                     |               |            |                   |     |           |             |                  |       |
| 37          |         |                     |               |            |                   |     |           |             |                  |       |
| 38          |         |                     |               |            |                   |     |           |             |                  |       |
| 39          |         |                     |               |            |                   |     |           |             |                  |       |
| 40          |         |                     |               |            |                   |     |           |             |                  |       |
| 41          |         |                     |               |            |                   |     |           |             |                  |       |
| 42          |         |                     |               |            |                   |     |           |             |                  |       |
| 43          |         |                     |               |            |                   |     |           |             |                  |       |
| 44          |         |                     |               |            |                   |     |           |             |                  |       |
| 45          |         |                     |               |            |                   |     |           |             |                  |       |
| 46          |         |                     |               |            |                   |     |           |             |                  |       |
| 47          |         |                     |               |            |                   |     |           |             |                  |       |
| 48          |         |                     |               |            |                   |     |           |             |                  |       |
| 49          |         |                     |               |            |                   |     |           |             |                  |       |
| 50          |         |                     |               |            |                   |     |           |             |                  |       |
| 51          |         |                     |               |            |                   |     |           |             |                  |       |
| 52          |         |                     |               |            |                   |     |           |             |                  |       |
| 53          |         |                     |               |            |                   |     |           |             |                  |       |
| 54          |         |                     |               |            |                   |     |           |             |                  |       |
| 55          |         |                     |               |            |                   |     |           |             |                  |       |
| 56          |         |                     |               |            |                   |     |           |             |                  |       |
| 57          |         |                     |               |            |                   |     |           |             |                  |       |
| 58          |         |                     |               |            |                   |     |           |             |                  |       |
| 59          |         |                     |               |            |                   |     |           |             |                  |       |
| 60          |         |                     |               |            |                   |     |           |             |                  |       |
| 61          |         |                     |               |            |                   |     |           |             |                  |       |
| 62          |         |                     |               |            |                   |     |           |             |                  |       |
| 63          |         |                     |               |            |                   |     |           |             |                  |       |
| 64          |         |                     |               |            |                   |     |           |             |                  |       |

903

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 [M M M M A A K K R R R R O O

[MAKRO / A Division of Masstores (Pty) Ltd.  
 RIVATE BAG X4

[@P

[@Reg. No. 1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

[@2157

[@vat No. 4300119155

[@271 - Riversands Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

DOCUMENT NUMBER: 5028512194

[@7 Incubation Drive

PO BOX 6146

SO Number:

[@Midrand, 2191

RIVONIA, GAUTENG, 2128

Triceps Number:

[@Tel: 0860304999

Vendor Vat No. 4180211080

Document Date: 26.04.2025

[@Fax:

Tel: 0102265000

Document Time: 10:58:44

Contact: MR JORDI BORRUT

[@Page: 1 of 2

Return Order NO: 4402425857

[@Courier Name NON COURIER

[@Distributor Reg. No. - Unconditional

'Waybill No '

| ARTICLE NUMBER | BARCODE | ARTICLE DESCRIPTION<br>SERIAL NUMBER | VENDOR RETURN |     | PACK SIZE | COST (EXCL) | UNIT COST (EXCL) | TOTAL<br>Vat% |
|----------------|---------|--------------------------------------|---------------|-----|-----------|-------------|------------------|---------------|
|                |         |                                      | QTY           | UOM |           |             |                  |               |
| 6001108094285  |         | HEINEKEN 650ML EMPTY CRATE           | 1,463.00      | EA  | 1         | 10.44       | 15,273.72        | 15            |
| 6001108106650  |         | HEINEKEN 650ML EMPTY BOTTLE          | 17556.00      | EA  | 1         | 1.74        | 30,547.44        | 15            |

MAKRO RIVERSANDS  
 DISPATCH  
**OUT**  
 DATE: 26/04/2025

SUB TOTAL 45,821.16  
 VAT 6,873.18  
 TOTAL COST (INCL) 52,694.34

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

REMARKS:

[@RETURN CLERK

Name

Signature

VEHICLE REG

JBB903FS

[@CHECKED BY

[@DRIVER NAME

LUNGA

TELEM

