



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

Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery  
PO Box X03  
KLIPPRIVIER  
1871

70526  
64217450

	Curr. ZAR	TAX INVOICE	806447651
** COPY TAX CREDIT NOTE **		PAGE 1	DATE
VAT REG NO.	4300119155	TELEPHONE	+ 27(0)1021
DELIVERY NO.	86847521	FAX	+ 27(0)1021
SHIPMENT NO.		CUSTOMER NO.	3860
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64202544

<b>SOLD TO</b>	<b>DELIVER TO</b>
Masstores (Pty) Ltd t/a Makro SA Masstores Head Office Account Sunninghill Sandton 2157	Masstores Head Office Account Sunninghill Sandton 2157 Liq License Owner Mobile Telephone 01179705726 License Number

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	67727803
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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 VALUE Incl.Vat
			4023385	84	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	23377.20
			4085945	924	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	11093.54
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	11093.54
			4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7590.00
			4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	22187.09
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	22187.09
						VAT Total						12721.10	

Total Units:	0 Cases	24132 Pieces	0 Packs	0 Other	Gross Weight: 17142 Kg	Bottle Deposit Total: 0.00	TOTAL: 97528.46
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CRATES BARCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	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					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
luvo	<i>L. Sel</i>			25-04-25



# Liquor Runners

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

GRS #

2024022493

Libra  
GRV

44055	BIN
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## GOODS RECEIPT SLIP

Customer/Supplier Name: Makro Silverdale Date: 24/04/25 SAP Document No: 67727803  
 Customer/Shipment Number: 64202544 TMS ID No: 64202544 SAP Correction No: 86847521  
 Vehicle Registration Number: HWL 803 FS Transporter: HWL 803 FS Processed By: NICHOLAS  
L/R

TYPE BOTTLE DEALER  SHIPMENT  BULK  806447657

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	924
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	924
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085953	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	11088
4086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
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 <input type="checkbox"/> MPACT <input type="checkbox"/>	
85928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

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 Grm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	24
4023385	HEINEKEN RED 4-WAY 1200 X 1000	84
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		

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: M. Shepsher  
 Signature: [Signature]

2. Physically Received and Checked by: \_\_\_\_\_  
 Signature: \_\_\_\_\_

3rd Verified by Ops Controller / Junior Controller: \_\_\_\_\_  
 Security Name: \_\_\_\_\_  
 Security Signature: \_\_\_\_\_  
 Driver Name: X. Luvoy  
 Driver Signature: X. Luvoy



A Brambles Company

# TRANSFER HIRE ADVICE NOTE 423 0203853

**Sending Location Account Number:**  

2	7	0	0	0	3	0	0	4	8
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**Sending Location Name:**  
Makro Silver-Lakes

**Sending Location Details:**  
Makro Silver-Lakes

**Effective Transfer Date:**  

2	4	0	4	2	0	2	5
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**Registration Number / Track Number:**  
HWL803FS

**Driver's Name:**  
Mothibedi Abram

**Receiving Location Account Number:**  

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**Receiving Location Name:**

**Receiving Location Details:**  
Hemker Sediberg

**Receipt Date:**  

2	4	0	4	2	0	2	5
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**Checked By Name:**  
O. Sefuthu

**Checked Signature:**  
O. Sefuthu

**Reference Number 1:**  

5	0	2	8	5	0	2	9	4	3
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**Reference Description:**  
Hemker Sediberg

**Reference Number 2:**  

4	4	0	2	4	2	5	2	5	9
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**Reference Description:**

**Reference Number 3:**  

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**Reference Description:**

CHEP Help line: Toll free – 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description
7	024	Chep Blue Pallets

Equipment Code	Quantity	Equipment Description
7	7	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)



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

12 [Reg. No. 1991/06805/07

13 [SUNNINGHILL

12 TAX INVOICE(RETURN NOTE)

15 [Vat No. 4300119155

15 [2157

16 [M17L - Silver Lakes Liquor Store

16 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

17 [14 Bendeman Blvd

17 PO BOX 6146

18 [Pretoria, 0081

18 RIVONIA, GAUTENG, 2128

19 [

19 Vendor Vat No. 4180211080

20 [Tel: 0128097400

20 Tel: 0102265000

21 [Fax: 0860407999

21 Contact: MR JORDI BORRUT

18 DOCUMENT NUMBER: 502850294

19 SO Number:

20 Triceps Number:

21 Document Date: 24.04.2025

22 Document Time: 16:19:01

25 [Page: 1 of 2

23 ReturnOrder NO: 4402425259

26 [Courier Name NON COURIER

27 [Distributor Reg. No. - Unconditional

27 'Waybill No 'CREDIT

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR		PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL Vat%
				RETURN QTY UOM	PRICE				
1586065	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2	4023385	84,00	EA	1	242,00	20.328,00	15
428509	6001108094285	HEINEKEN 650ML EMPTY CRATE		924,00	EA	1	10,44	9.646,56	15
441368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE		11088,00	EA	1	1,74	19.293,12	15
329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 KB 660ML		924,00	EA	1	10,44	9.646,56	15
175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML		11088,00	EA	1	1,74	19.293,12	15

1 M M AA K K R R R R O O  
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 3 M M A AA A K K R R R R O O  
 4 M A A K K R R O O  
 5 M A A K K R R O O

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

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

9 @SUNNINGHILL

10 @Vat No. 4300119155

11 @2157

12 @M17L - Silver Lakes Liquor Store

13 Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

14 DOCUMENT NUMBER: 502850294

15 @14 Bendeman Blvd

16 PO BOX 6146

17 SO Number:

18 @Pretoria, 0081

19 RIVONIA, GAUTENG, 2128

20 Triceps Number:

21 @Tel: 0128097400

22 Vendor Vat No. 4180211080

23 Document Date: 24.04.2025

24 @Fax: 0860407999

25 Tel: 0102265000

26 Document Time: 16:19:01

27 Contact: MR JORDI BORRUT

28 @Page: 2 of 2

29 Return Order NO: 4402425259

30 @Courier Name NON COURIER

31 @Distributor Reg. No. - Unconditional

32 'Waybill No 'CREDIT

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL VatX

33 SUB TOTAL 78.207,36  
 34 VAT 11.731,10  
 35 TOTAL COST (INCL) 89.938,46

36 ABRAM MOTHIBEDI  
 37 7112215449089  
 38 HWL803FS

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

40 REMARKS:

41 @Name Signature

42 VEHICLE REG HWL803FS

43 @RETURN CLERK DAMABUS

44 @CHECKED BY

45 @DRIVER NAME ABRAM MOTHIBEDI

46 @ID NUMBER 7112215449089 SEAL NO: