

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

RC 63829083
62352

SOLD TO

Massstores (Pty) Ltd t/a Makro SA
Makro Carnival City M26L
PO Box P/BAG X4
Brakpan
2157

DELIVER TO

Makro Carnival City M26L
Cnr Rangview & Heidelberg Roads
Dalpark Ext 19
Brakpan
1541
Liq License Owner
Massstores (Pty) Ltd
Mobile 0719572902 License Number
Telephone 086002103351B6000002468

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67613953

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806351798
VAT REG NO.		4300119155	DATE	17.12.2024
DELIVERY NO.		86730076	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	836662
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	86726960

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V
		4023385	1	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2
		4085945	1232	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	147
		4085945	77	PC	Crate Own Generic 12x650ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	9
		4085904	33	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		4085918	15708	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	314
		4086953	15708	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1.74	1.74	0.00	0.00	0.26	2.00	314
					VAT Total						10285.77	

Total Units: 0 Cases 32759 Pieces 0 Packs 0 Other

Gross Weight: 17268 Kg

Bottle Deposit Total: 0.00

TOTAL:

788

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIE (SFV)	4000.00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058.58	1.5 Lit	4000017	Pallets			
Crate 6x15 L JZ GL	4077.25	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: SB_ME 1 after Invoice_1%
5X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
5X1 Lit PHD	4000.03	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4067.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml HNK	4000.10	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750ml X				DK 50L HNK	4085921		
1 Lit N/Crate	4019.31						

CASH

CHEQUE

ACCOUNT OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

17/12/2024

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>S. MADRASH</u>	Vehicle Reg.: <u>JBG 384 FS</u>
Customer: <u>MARRO</u>	Invoice No.: <u>63829083</u>
Date: <u>17/12/24</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2618	Crates	
Bottles	31416	Bottles	
Keg – 20L		Keg – 20L	
Keg – 30L		Keg – 30L	
Keg – 30L JB		Keg – 30L Gen.	
CHEP Pallets	33	4-Way Pallets	1

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Defining
Customer Name

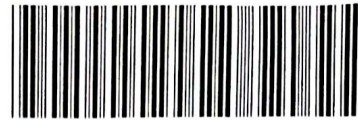
P.N. Remonde
Customer Signature

Driver Name

Driver Signature

CHEP

A Brambles Company

Transfer OUT**4244803757**

From: CHEP Global ID: 101030611 Address : Makro Carnival 16 Beechwood Street DALEPARK EXT 19 0000 SOUTH AFRICA Tel: Fax:	References: Reference: 5027862881 Other Reference:	Dates : Shipment Date: 17/12/2024 Effective Date: 17/12/2024 Capture Date: 17/12/2024
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Transporter: Own Transport		Vehicle Reg No: JBG386FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written):	
	Created by: Radebe Sibusiso :- pp-radebesi sibusiso.radebe@makro.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	33
Total	33

P.M Remedy
17-12-24

Shipper's Signature 	Received By	Driver Name SHADRACK
Date Received	Receiver's Signature and Date	Driver's Signature

1	M	M	NA	K	K	R	R	R	R	0	0	
2	M	M	M	A	K	K	R	R	R	0	0	
3	M	M	M	A	K	K	R	R	R	0	0	
4	M	M	M	A	K	K	R	R	R	0	0	
5	M	M	M	A	K	K	R	R	R	0	0	
6	M	M	M	A	K	K	R	R	R	0	0	
7	M	M	M	A	K	K	R	R	R	0	0	
8	M	M	M	A	K	K	R	R	R	0	0	
9	MAKRO / A Division of Mastores (Pty) Ltd. Reg. No. 1991/06805/07 SUNNINGHILL Vat No. 4300119155 M261 - Carnival Liquor Store 16 Beechwood Street Brakpan, 1541 Tel: 0860304999 Fax: Courier Name NON COURIER Distributor Reg. No. - Unconditional Waybill No											
10	TAX INVOICE (RETURN NOTE) Vendor: 12991 HEINEKEN BEVERAGES SA (PTY) PO BOX 6146 RIVONIA, GAUTENG, 2128 Vendor Vat No. 4180211080 Tel: 0102245000 Contact: MR JORDI BORRUT											
11	DOCUMENT NUMBER: 5027242281 SO Number: Invoice Number: Document Date: 12-12-2024 Document Time: 15:22:17 Page: 2 of 2 Return Order NO: 400230134											
12	2157											
13	UNIT TOTAL											
14	UNIT COST (EXCL) VAT											
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64	UNIT COST (EXCL) VAT											

MAKRO CARNIVAL
SUPPLIER/DRIVER DETAILS

NAME: _____
 SURNAME: _____
 ID: _____
 REG No: _____
 TEL No: _____
 SIGNATURE: _____

MAKRO CARNIVAL
 16 BEECHWOOD STREET
 DALPARK EXTENSION 19
 BRAKPAN, 1544
 TEL: 010 592 0650
 FAX: 086 002 1037

RETURNS CLERK: _____

MAKRO CARNIVAL
DISPATCH
OUT

DATE: _____

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

REMARKS:

VEHICLE REG

JTC03065

Signature

RETURN CLERK

KKGAFEL

Signature

CHECKED BY: _____

DRIVER NAME: _____

ID NUMBER: _____

SHADRACK

PHAFOLI

7307105974085

SEAL NO:

478

20.40-

**DELIVERY NOTE
AFLEWERINGSNOTA**

ISSUING ADDRESS / AFSENDINGSADRES		RECEIVING ADDRESS / ONTVANGSADRES	
Springs (Prod) PP-Production Plant Debid Road P O Box 11590 Springs		Pretoria West, DC-Distribution Center 1317 Van der Hoff Road P O BOX 40715 Pretoria	
TRANSPORT DETAILS - VERVOER BESONDERHEDE		DELIVERY NOTE NUMBER / DATE AFLEWERINGSNOTA NUMMER / DATUM	
SHIPPING CONDITIONS - VERSENDINGSTIPE		41122529 / 10.12.2024	
TRANSPORT CONTRACTOR - VERVOERKONTRAKTEUR		EXCISE DOCUMENT NUMBER / DATE AKSYNS DOKUMENT NUMMER / DATUM	
Liquor Runner George (Pty) Ltd		N/A	
FLEET REG. NO. - VLOOT REG. NR		STOCK TRANSPORT ORDER NUMBER / DATE VERVOER BESTELNUMMER / DATUM	
HML478FS, HML478FS		4401800685 / 12.12.2024	
SEAL NUMBERS - SEELNOMMER		ESTIMATED VALUE BERAAMDE WAARDE	
CONTAINER NUMBER - HOUERNOMMER		434,781.43	
GROSS WEIGHT - GEWIG		PAGE NO BLADSYNR.	
27,036 KG			
VOLUME / LITRES			
15444.000			
CUBIC CAPACITY - KUBIEKE KAPASITEIT			
49,370,000 DM3			

ITEM	MATERIAL NO.	DESCRIPTION AND PACK BESKRYWING EN VERPAKKING	QUANTITY HOEVEELHEID	UNIT EENH.	MASS IN KG MASSA IN KG	QTY RECEIVED HOEV. ONTAVNG	VARIANCE VERSKIL	CORRECT DOC REGSTELLINGS DOK
	35429	Bernini Blush 4x(6x275ml)NRB RPull T	2340	CS	25740			
		Batch No.: L9512L24						
	4023385	Pal HNK-Bev 4-Way 1000x1200	36	PC	1296			
			TOTAL	TOTAAL	27036			

DRIVER'S NAME - PLEASE PRINT
DRYWER SE NAAM - DRUKSKRIF

M. KUNENE

SIGNATURE
HANDTEKENING

DATE / DATUM 14/12/2024

RECEIVER'S NAME - PLEASE PRINT
ONTVANGER SE NAAM - DRUKSKRIF

Jacob

SIGNATURE
HANDTEKENING

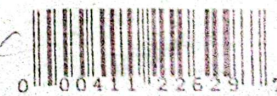
DATE / DATUM 10-12-24

WITNESS'S NAME - PLEASE PRINT
GETUIGS SE NAAM - DRUKSKRIF

M. KUNENE

SIGNATURE
HANDTEKENING

DATE / DATUM 14/12/2024



0 00411 22629 7