

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>SIRHLOSETHU</u>	Vehicle Reg.: <u>HWL 80278</u>
Customer: <u>MARCO RIVERSAND</u>	Invoice No.: <u>86848963</u>
Date: <u>25/04/2025</u>	<u>64217449</u>

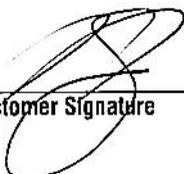
EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	<u>6</u>
Keg - 30L		Keg - 30L	<u>6</u>
Keg - 30L JB		Keg - 30L Gen.	<u>6</u>
CHEP Pallets		4-Way Pallets	<u>169</u>

Empties returned: YES NO

Prestiga 141174

MARCO
Customer Name


Customer Signature

SIRHLOSETHU
Driver Name


Driver Signature

ECRS 319738

SAP DOCUMENT NUMBER

CNR. MOORE & LANTERN STREET WADEVILLE 1422

PO BOX 14090 WADEVILLE 1422

TEL: (011) 821-8200 FAX: (011) 827-4429



EMPTY CONTAINER RECEIPT SLIP

REG. No. / REG. Nr. 1963/001333/06 VAT No. / BTW Nr. 4780109106

Customer/Supplier Name: Makrov Date: 25/04/25 SAP Document No.:
Customer Number/Shipment Number: 86848963 Cage No.: outside SAP Correction No.:
Vehicle Registration: HWL 802FS Time: 16:25 Processed By:
TYPE BOTTLEDEALER SHIPMENT BULK [checked]

Table with columns: MATNR, Description, Quantity. Rows include DG01 UNSORTED BOTTLES (4000016-4086953) and DG02 - EMPTY RETURNABLE DRY GOODS (4000000-4085904). Total quantity 169.

Table with columns: MATNR, Description, Quantity. Rows include DG03 - SORTED BOTTLES (4000043-4088157). Total quantity 187.

OTHER

TOTAL PACKAGES 187

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.

Physically Received and Checked by: Mpho Employee Number: MWS91743 Employee Name: Third Checker: Driver's Signature: [Signature]

Verified by Security Check: [Signature] Security Name: [Signature] Driver Name: SIFT/SET/EL Variprint Systems (011) 452-6726

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