

Heineken Beverages
Customer Returns

User: KRUGEM05
Return Order No: 67286227
Return Delivery No: 86388131

The following materials were received for credit from Customer: 64516 Shoprite Liq Kentani

Goods Issue Date: 00.00.0000 Purchase Order No: HKN - Returns Your Ref.: O-0002551932

Material No	Description	Quantity	Unit of Measure	Value
4085925	Crate Own Generic 12x60ml	25	PC	239.25
TOTAL:				239.25

Received by: _____Customer Name: _____

Signature: _____

Please ensure that the above information is correct. The official credit note/tax invoice will be posted to you.

6731495141
86456662
8661257144



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5133896467

GRN: 657231

Delivery Details

Store Number: 54562

Store Name: LS KENTANI

Division: Eastern Cape

Credit Request Date: Dec 12, 2023

Return Purchase Order: 1140949570

Approval Reference:

Created by: 7395981

Supplier Details

Supplier: 152033

Name: HEINEKEN BEVERAGES (SOUTH AFRI

Address: Street: 54 WIERDA VALLEY INANDA

Town: GREENS SANDTON

Post Code: 2196

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	63074	10531873	DEPOSIT EMPTY BOT 660ML HEINEKEN	1(EA)	20 ✓	34.80	5.22	40.02
2	63050	10531874	DEPOSIT EMPTY CRATE HEINEKEN 660ML	1(EA)	5 ✓	47.85	7.18	55.03
Total Credit Value								95.05

Sub: 13.12.23

Receiving Clerk Signature: _____

Employee number: _____

Driver Name: SIPHE

Driver signature: _____

Vehicle Registration: HYP 816 EC



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211090 NLA Reg. No. RG0003175

East London
2 Streiltzia Street
East London
5201

	Curr. ZAR	TAX INVOICE	806125744
CREDIT NOTE	PAGE 1 OF 1	DATE	26.02.2024

SOLD TO

Shoprite Checkers (Pty) Ltd
Shoprite Lq Kentani 54562
PO Box 14090
Kentani
1422

DELIVER TO

Shoprite Lq Kentani 54562
48 Bell Street
Kentani
4980
Mobile 0736236874
Telephone 0736236874

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY	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
Cases	Bots											
	4085925		25	Piece	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	300.15
					VAT Total							
					39.15							

Total Units: 0 Cases 25 Pieces 0 Packs 0 Other

Gross Weight: 53 Kg

Bottle Deposit Total: 0.00

TOTAL:

300.15

CSATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000006	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR233274 **2023-12-13 18:45:24**

LOAD SHEET Reference - LSID 22628, DATE Delivered - 2023-12-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	Sam		

Reason for Credit: Crates Returned

Customer Name: Shoprite Is Kentani 54562 - K

Brief Description of Credit:

Principal Customer Code: 64516

Doc. Date: 2023-12-08 **Doc. Ref:** 86388131 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		25
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60

Total Number of Items to be credited on Document Ref: 86388131 (2 Product Type)

85

Authorized by: _____

[date]