Tcode: VL02N

Requested By: KRUGEM05

Heineken Beverages
Sales & Distribution
Update control

Page No: 1
Date:08.12.2023
Time:10:01:53

Heineken Beverages
Customer Returns

User: KRUGEM05
Return Order No: 67288012
Return Delivery No: 86388133

67349540
86456663
86612574 5

The following materials were received for credit from   Customer: 33618   Shoprite Liq Amalind

Goods Issue Date: 00.00.0000   Purchase Order No: HKN - Returns   Your Ref.: O-0002551700

Material No	Description	Quantity	Unit of Measure	Value
4085925	Crate Own Generic 12x660ml	9	PC	86.13
			TOTAL:	86.13

Received by: ____________________

Customer Name: ____________________

Signature: ____________________

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

SHOPRITE
group of companies

SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5134006564
GRN: 888631

Delivery Details	Supplier Details
Store Number: 44349	**Supplier:** 152033
Store Name: LS AMALINDA	**Name:** HEINEKEN BEVERAGES (SOUTH AFRI
Division: Eastern Cape	**Address:** Street: 54 WIERDA VALLEY INANDA
Credit Request Date: Dec 13, 2023	Town: GREENS SANDTON
Return Purchase Order: 1141052413	Post Code: 2196
Approval Reference:	
Created by: 7683499	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	63050	10531874	DEPOSIT EMPTY CRATE HEINEKEN 660ML	1(EA)	9	86.13	12.92	99.05
Total Credit Value								99.05

Receiving Clerk Signature: ____________
Employee number: 7683499

Driver Name: SIPHE
Driver signature: ____________
Vehicle Registration: HYP 816 EC

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
East London
2 Strelitzia Street
East London
5201

	Curr. ZAR	TAX INVOICE	806125745
CREDIT NOTE	PAGE 1 OF 1	DATE	26.02.2024
VAT REG NO. 4420106777		TELEPHONE	
DELIVERY NO. 86456663		FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	33618
DELIVERY MODE Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY DSD		CUST. REF.	2551700
		SALES ORDER NO.	67349540

SOLD TO	DELIVER TO
Shoprite Checkers (Pty) Ltd Shoprite Liq Amalinda Mart 44349 PO Box 14090 Amalinda 1422	Shoprite Liq Amalinda Mart 44349 Main Road Amalinda 5247 Mobile 0725019626 Telephone 0437025100

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

ORDER MESSAGE:

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
			4085925	9	Piece	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	108.05
						VAT Total 14.09							

Total Units: 0 Cases 9 Pieces 0 Packs 0 Other

Gross Weight: 19 Kg

Bottle Deposit Total: 0.00

TOTAL: 108.05

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
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 NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: WEK: Purch. due next Friday 2%

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR233276

2023-12-15 12:53:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Crates Returned

Customer Name: Shoprite Is Amalinda 44349 -

Brief Description of Credit:

Principal Customer Code: 33618

Doc. Date: 2023-12-08 **Doc. Ref:** 86388133 **GRV:** S **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		9

Total Number of Items to be credited on Decument Ref: 86388133 (1 Product Type) 9

Authorized by:____________________

[date]