

Heineken Beverages Customer Return...

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

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

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

Material No	Description	Quantity	Unit of Measure	Value
4085925	Crate Own Generic 12x60ml	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.

67319510
86456663
8661257149



SHOPRITE CHECKERS (PTY) LTD

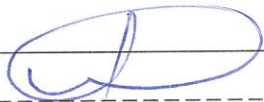
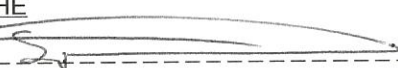
Proof of Returns

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: 	Driver Name: SIPHE
Employee number: 7683499	Driver signature: 
	Vehicle Registration: HYP 816 EC



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/028165/07 Val.No. 4180211080 NLA Reg. No: RG0003175
East London
2 Streletsia Street
East London
5201

SOLD TO
Shoprite Checkers (Pty) Ltd
Shoprite Lq Amalinda Mart 44349
PO Box 14090
Amalinda
1422

DELIVER TO
Shoprite Lq Amalinda Mart 44349
Main Road
Amalinda
5247
Mobile 0725019626
Telephone 0437025100

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806125745
VAT REG NO.		4420106777	DATE	26.02.2024
DELIVERY NO.		86456663	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	33618
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	2561700

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	Bols											
		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	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: WEK. Purch. due next Friday 2%
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 DX1.2m	4023985		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4089919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4089920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4089921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE	
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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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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 - CR233276 2023-12-15 12:53:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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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 Document Ref: 86388133 (1 Product Type)

9

Authorized by: _____

[date]