

Heineken Beverages
Customer Returns

User: BEHREM02
Return Order No: 67287714
Return Delivery No: 86390137

The following materials were received for credit from Customer: 78152 Shoprite Liq Mdantsa

Goods Issue Date: 00.00.0000 Purchase Order No: HKN - Returns Your Ref.: O-0002551808

Material No	Description	Quantity	Unit of Measure	Value
4085925	Crate Own Generic 12x60ml	10	PC	95.70
TOTAL:				95.70

Received by: _____ Customer Name: _____

Signature: _____

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

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User: BEHREM02
Return Order No: 67287714
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The following materials were received for credit from Customer: 78152 Shoprite Liq Mdantsa

Goods Issue Date: 00.00.0000 Purchase Order No: HKM - Returns Your Ref.: O-0002551808

Material No	Description	Quantity	Unit of Measure	Value
4085925	Crate Own Generic 12x660ml	10	PC	95.70
TOTAL:				95.70

Received by: _____Customer Name: _____

Signature: _____

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