

Reg: 4085918
Heinken Beverages
Customer Returns

User: BEHREM02
Return Order No: 67264948
Return Delivery No: 86371508

866125741

The following materials were received for credit from Customer: 12698 Prestons Liquor Gonn

Goods Issue Date: 00.00.0000 Purchase Order No: 38014 Your Ref.: O-0002508814

Material No	Description	Quantity	Unit of Measure	Value
4085925	Crate Own Generic 12x60ml	30	PC	287.10
4085918	RB Empty GENERIC	360	PC	626.40

TOTAL: 913.50

Received by: Michael

Customer Name: Michael

Signature: [Signature]

30/11/23

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG00003175
East London
2 Sirelitzia Street
East London
5201

SOLD TO
CCK Wholesale Trust
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201

DELIVER TO
Prestons Liquor Gonubie
21 Main Road
Gonubie
5201
Mobile 0820697641
Telephone 0437039809

SOLD TO		DELIVER TO	VAT REG NO.	4230268676	TAX INVOICE	806125741
CCK Wholesale Trust		Prestons Liquor Gonubie	SHIPMENT NO.		Curr. ZAR	
21 Main Road		21 Main Road	DELIVERY NO.	86456657	PAGE 1 OF 1	26.02.2024
Gonubie		Gonubie	DELIVERY MODE	Secondary Delivery	DATE	
5201		5201	DELIVERY DAY	DSD	TELEPHONE	
					FAX	0448016920
					CUSTOMER NO.	12698
					TAX CLASS	Duty Paid
					CUST. REF.	38014

DELIVERY INSTRUCTIONS					Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		67349538	
RETURN CODE	QUANTITY Cases	Bois	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	30	Piece	Crate Own Generic 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	360.18	
			4085918	360	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	720.36	
						VAT Total		140.94						

Total Units: 0 Cases 390 Pieces 0 Packs 0 Other

Gross Weight: 221 Kg
Bottle Deposit Total: 0.00
TOTAL: 1080.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24
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	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml 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

