

Requested By: ENGELR06

Sales & Distribution
Update control

Heineken Beverages
Customer Returns

User: ENGELR06
Return Order No: 67253896
Return Delivery No: 86353321

The following materials were received for credit from Customer: 37844 Friendly Liquors
Goods Issue Date: 31.10.2023 Purchase Order No: 19478714 Your Ref.:

Material No	Description	Quantity	Unit of Measure	Value
0070392	HEINEKEN NRB Case 12x650ml ZA	5	CS	1,144.32
0070336	AMSTEL RB Crate 12x660ml ZA	10	CRT	1,974.67
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	15	TRX	3,771.32
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	5	TRX	1,379.69
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	10	TRX	2,759.38
0070329	WINDHOEK Draught Can Tray 4(6x440ml)	10	TRX	3,091.91
0070330	WINDHOEK Lager Can Tray 4(6x440ml) Z	15	TRX	4,637.87
TOTAL:				18,759.16

Received by: _____

Customer Name: _____

Signature: _____

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

* Refer to Invoice

917238876 ->

closed Shipment
without this invoice
so had to create
an RFC.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806039404
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4700223615	TELEPHONE	

SOLD TO

Stehan Petrus Carstens
Friendly Liquors
PO Box 260
Kareedouw
6400

DELIVER TO

Friendly Liquors
4 Van Riebeeck Street
Kareedouw
6400
Mobile 0845115840
Telephone 0422880157

DELIVERY NO.	86353321	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	37844
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	19478714

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67253896
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RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	4337.02
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	3173.29
			70329	10	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	3565.70
			70330	15	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	5333.54
				10	Piece	Crate Deposit: Beer		9.57			1.44	11.01	110.06
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 5 Cases 0 Pieces 0 Packs 65 Other

Gross Weight: 884 Kg
Bottle Deposit Total: 208.80
TOTAL: 21573.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR424.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4023365		
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						
16x600ml HNK	4085886						
12x660ml HNK	4085925						

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