

Tcode: VI02N
Requested By: ENGELR06
Heineken Beverages
Customer Returns

User: ENGELR06
Return Order No: 67248124
Return Delivery No: 86347705

The following materials were received for credit from

Customer: 252

Buddy's Liquor Store

Goods Issue Date: 30.10.2023

Purchase Order No: 67246510

Your Ref.:

Material No	Description	Quantity	Unit of Measure	Value
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	990	TRY	314,329.43
0070388	AMSTEL Can Tray 4(6x440ml) ZA	360	TRY	99,390.89
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	336	TRY	82,976.67
TOTAL:				496,696.99

Received by: _____

Customer Name: _____

Signature: _____

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. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

SOLD TO
P & D Liquors CC
Buddy's Liquor Store
PO Box 9780
George
6530

DELIVER TO
Buddy's Liquor Store
48 Sandkraal Road
George
6529
Mobile 0833062333
Telephone 0448758464

REPRINT	Curr. ZAR	TAX INVOICE	806038608
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.10.2023
VAT REG NO.	4950187551	TELEPHONE	
DELIVERY NO.	86347705	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	252
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	67246510

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
SANDKRAAL ROAD

ORDER MESSAGE

SALES ORDER NO. 67248124

RETURN CODE	QUANTITY Cases	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
			70388 70390 70389	360 336 990	Tray Tray Tray	AMSTEL Can Tray 4(6x440ml) ZA AMSTEL NRB Tray 4(6x330ml) ZA HEINEKEN Can Tray 4(6x440ml) ZA Deduction Totals: Trade Discount VAT Total	285.36 255.25 328.17	285.36 255.25 328.17	0.00 0.00 0.00	9.27- 8.30- 10.67-	41.41 37.04 47.63	317.50 283.99 365.13	114299.52 95423.17 361478.85
							16684.91 74504.55						

Total Units: 0 Cases 0 Pieces 0 Packs 1686 Other

Gross Weight: 19824 Kg

Bottle Deposit Total: 0.00

TOTAL: 571201.54

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR11424.03 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	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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHECK							
ACCOUNT							
OTHER							

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