



DELIVER TO

Cambridge Food Evaton 205
Cnr Golden Highway & Trio Str
Golden Highway Shopping Centre
Evaton West
1841 Mobile

1841 Mobile

Mobile
Telephone 0114795607

CRATE DEPOSIT IN	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

Total Units:	0 Cases	0 Pieces	0 Packs	150 Other	
Gross Weight:	1706 Kg				Reg No:
Bottle Deposit Total:	208.80 incl Sign:				Empl Nr: Sign:
					TOTAL:

Barcode

QUANTITY	CRATES	BOTTLES	QUANTITY	OTHER	QUANTITY	QUANTITY
4000000	4X5 L BIB (SEW)	4.5 Lit	4000015	Divider Boards	4000094	
4016137	4X5L BIB DISCOR	2.0 Lit	4000016	Pallets:		
4000001	4X4.5 Lit	1.5 Lit	4000017	CHEP Pallet	4085904	
4000002	6X2 Lit	1.0 Lit Round	4000018	4Way 1,0X1 2m	4023385	
4000003	18X1 Lit RND	1.0 Lit Oval	4000019	Other Pallets	4000028	
4000005	20X750ml RND	750 ml	4000020	DK 20L HNK	4085919	
4000010	12X750ml Green	750 ml Oval	4000021	DK 30L HNK	4085920	
--	12X750 ml or 1 Lit NuCrate	660 ml	4018870	DK 50L HNK	4085921	
4015031	16x600ml HNK	660ml/750ml HNK	4085918			
4085986	12x660ml HNK					
4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

COMPANY REP./DRIVER
Amos HG/H988f

18	12	2023
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07010906105001
Wednesday, December 13, 2023
2:18:10 PM

CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600

70906.105

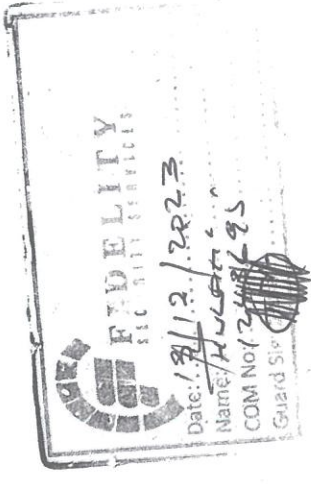
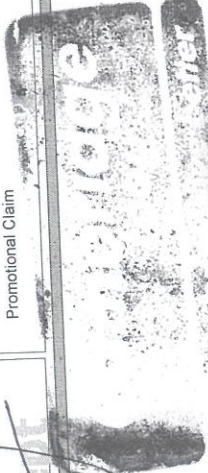
Goods Received Credit Note - Goods Returned -

Supplier Address 301250 54 WIERDA VALLEY, INANDA GRE SANDTON 2196		HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no CL205-000013906	Order Delivery Invoice Claim Seq 110881 GRV Seq Vat No 4180211080
Tel 0102265000		Fax		User MPONO RAMAISA (605)	
E-Mail		Workstation 105		GRV Seq	
Date 13 Dec 2023 13:52		Contact Person		Vat No	
Order No		Date		Order No	
Pack Size					
Product Code 1132	Your Stock Code 16093	Description DEPOSIT CRATE 660ML 1 x 1EA BRANDHOUSE EMPTY BOTTLE 1X660ML 1 x 1EA		Claim Qty 11.000 24.000	Claim Price 9.57 0.88
Line Total				Line Total	
				105.28 21.12	
Sub Total:				Sub Total:	
				126.40	
Tax:				Tax:	
				18.96	
Total:				Total:	
				145.36	

Name (Print Please) Amos HGH 9888

Date 13/12/2023

Signature



13/12/23

Despatched by per

Name 13/12/2023

Empl. Nr 13/12/2023

Empl. Sign 13/12/2023

