

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 313.20		TOTAL: 46502.86							
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR459.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
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											ACCOUNT PAYMENT RECEIVED					
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER										
16x660ml HNK	4085886																								
12x660ml HNK	4085925																								
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE									
TLANGELAXI								JOHANNES																	

CAMBRIDGE FOOD EVATON

CNR GOLDEN HIGHWAY &
KING MOSHOESHOE DRIVE
EVATON
165 829 600



07010823105001
Friday, December 1, 2023
9:43:09 AM

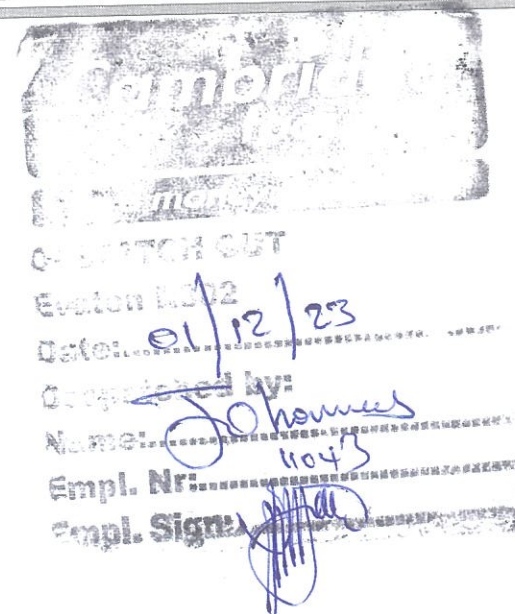
10823.105

Goods Received Credit Note - Goods Returned -

Supplier Address	301250	HEINEKEN BEVERAGES SA (PTY) LTD MAI		Claim no	CL205-000010823	Order	
	54 WIERDA VALLEY, INANDA GRE SANDTON	Tel	0102265000	Invoice no	CRATES	Delivery	
	2196	Fax		User	BANDILE KHUMALO (9037)	Invoice	29 Nov 2023 00:00
		E-Mail		Workstation	105	Claim Seq	110801
				Contact Person		GRV Seq	
				Date	01 Dec 2023 09:17	Vat No	4180211080
				Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16093		BRANDHOUSE EMPTY BOTTLE 1X660ML 1 x 1EA	1	72.000	0.88	63.36
1132		DEPOSIT CRATE 660ML 1 x 1EA	1	55.000	9.58	527.07

Name (Print Please)	FF21 mg GP	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	590.43
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax:
Date	01/12/23	Signature	Promotional Claim			Total:	678.99



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Massmart Retail (Pty) Ltd Cambridge Food Evaton 205 P. Bag 9008 Crown Mines 2025		DELIVER TO Cambridge Food Evaton 205 Cnr Golden Highway & Trio Str Golden Highway Shopping Centre Evaton West 1841 Mobile Telephone 0114795607		REPRINT		Curr. ZAR		TAX INVOICE		806067908							
				COPY TAX CREDIT NOTE		PAGE 1 OF 1		DATE		06.12.2023							
				VAT REG NO.		4880254414		TELEPHONE									
				DELIVERY NO.		86387198		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		91187							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		114#000007557							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		67286833							
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				
			4085925	55	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	605.30				
			4085918	72	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	144.07				
						VAT Total											
						97.74											
Total Units: 0 Cases 127 Pieces 0 Packs 0 Other												Gross Weight: 147 Kg					
Bottle Deposit Total: 0.00												TOTAL: 749.37					
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)		4000000		4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1%			
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets									
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COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	