



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No. RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Super Group Trading (Pty) Ltd
SG Convenience Nelspruit
PO Box 4234
White River
1240

DELIVER TO
SG Convenience Nelspruit
10 Hennie Van Till Street
White River
1240
Mobile
Telephone 0113873330

REPRINT	Curr. ZAR	TAX INVOICE	917402748
TAX INVOICE	PAGE 1 OF 1	DATE	17.01.2024
VAT REG NO.	4160232882	TELEPHONE	+27(0)1021
DELIVERY NO.	40562613	FAX	+27(0)1021
SHIPMENT NO.	2232887	CUSTOMER NO.	78344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PONSP0023567

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19651822
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70380	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	8086.87
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	3498.56
			70407	12	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	3563.63
			70332	2	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	12.07-	40.77	312.56	625.13
			70334	3	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	12.06-	40.77	312.57	937.70
			70331	12	Tray	TAFFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10-	29.24	224.15	2689.82
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	60145.76
			70432	126	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	42102.04
						Deduction Totals:							
						Trade Discount		8559.52					
						VAT Total		15867.33					
						Material(s) temporarily out of stock, please re-order							
			70355	4	Barrel	*HEINEKEN Keg 30L ZA							
			70389	90	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70367	4	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							

Total Units: 12 Cases 0 Pieces 0 Packs 363 Other

Gross Weight: 5078 Kg

Bottle Deposit Total: 0.00

TOTAL:

121649.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 Nucraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>My Stepi</i>	<i>[Signature]</i>	<i>Onyale</i>		<i>17/01/2024</i>

SGI convenience
Nelspruit
10 Hennie van Till Street/P.O. Box 4234
White River, 1240, South Africa
Tel: 013 750 0839 Fax: 013 750 0842 Vat: 416 0232 882 Reg: 1972 / 009559 / 07

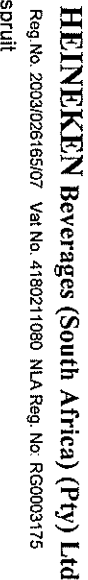
12/01/24
826091310
18/1/24

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1216.51 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

Customer: SG Convenience Westbury Date: 11/01/2024
Invoice: 917402748
70469 Hensken Silver can (any 4644440076) 10 cases returned (order back)
Order Number: L316071000
Expiry date: 23/01/2024
Server: SREBRO
Toni



Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

DELIVER TO

SG Convenience Nelspruit
10 Hennie Van Till Street
White River
1240
Mobile
Telephone 0113873330

		Curr. ZAR	TAX INVOICE	806099310
CREDIT NOTE		PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4160232862		TELEPHONE	+27(0)1021
DELIVERY NO.	86424126		FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	78344
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD		CUST. REF.	PONSP0023567

ORDER
MESSAGE

SALES ORDER NO.	67321015
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	3498.56
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Gross Weight: 113 Kg

TOTAL:

3498.56

CRAITES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF.W)	40000000		4.5 Lit	40000015	Divider Boards		CASH	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR34.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	40000016	Pallets	4000094		
4X4.5 Lit	40000001		1.5 Lit	40000017	CHEP Pallet	4085904		
6X2 Lit	40000002		1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RMD	40000003		1.0 Lit Oval	40000019	Other Pallets	40000028	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
20X750ml RMD	40000005		750 ml	40000020	DK 20L HNK	4085619		
12X750ml Green	40000010		750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit McCraie	4015031						CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085886							
12x600ml HNK	4085925							

DATE _____

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73340

2024-01-18 11:05:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 78344

Doc. Date: 2024-01-16 Doc. Ref: 917402748 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ml	WS	Client Returned		10
Total Number of Items to be credited on Document Ref: 917402748 (1 Product Type)							10

Authorized by:  18/1/24 [date]