



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

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

REPRINT		Curr. ZAR		TAX INVOICE		917423695
TAX INVOICE		PAGE 1 OF 1		DATE		31.01.2024
VAT REG NO.		4160232882		TELEPHONE		+27(0)1021
DELIVERY NO.		40585009		FAX		+27(0)1021
SHIPMENT NO.		2241827		CUSTOMER NO.		78344
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		HKN		CUST. REF.		PONSP0023672

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	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	22643.22
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	31487.06
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	49890.82
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	3498.56
			70406	36	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	9508.02
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10-	29.24	224.15	2689.82
			70329	90	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	23.34-	43.58	334.14	30072.88
			70432	189	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	63153.05
Deduction Totals:							15310.34						
Trade Discount							27775.23						
VAT Total													

Total Units: 36 Cases 0 Pieces 0 Packs 643 Other **Tel: 013 750 0839 Fax: 013 750 0842 Reg: 1972/1023/07 BRCODE / 07**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2129.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X5 L 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 NucCrate	4015031		4018870			
16x650ml HNK	4085986					
12x650ml HNK	4085925					

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

Handwritten signature

Handwritten signature

Handwritten signature

3.11.24

Customer: Q4 CONVENIENCE NEAPOLITAN DATE: 3/10/2024
Invoice Number: 917423695
Invoice Description: 7040g Heinz 57 ketchup (SANTO) BGTED BGTED FEB 2024
Case: A313171031
BGTED
SANTO
7mmi



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Nelspruit
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108879
PAGE 1 OF 1		DATE	01.02.2024	
VAT REG NO.	4160232882	TELEPHONE	+27(0)1021	
SHIPMENT NO.	86436947	FAX	+27(0)1021	
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	78344	
DELIVERY DAY	DSD	TAX CLASS	Duty Paid	
		CUST. REF.	PONSFP0023672	

SALES ORDER NO. 67332893

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													

Authorized by: Hane 1/2/24

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74287 2024-02-01 15:20:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Brief Description of Credit:

Principal Customer Code: 78344

Doc. Date: 2024-01-30 Doc. Ref: 917423695 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	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: 917423695 (1 Product Type)

10