



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

Nelspruit
PO Box X03
Nelspruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917187690
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4160232882	TELEPHONE	+27(0)1021

SOLD TO Super Group Trading (Pty) Ltd SG Convenience Nelspruit PO Box 4234 White River 1240	DELIVER TO SG Convenience Nelspruit 10 Hennie Van Tili Street White River 1240 Mobile Telephone 0113873330	DELIVERY NO. 40333636	SHIPMENT NO. 2139735	DELIVERY MODE Secondary Delivery	DELIVERY DAY DSD	TAX INVOICE DATE 20.09.2023	FAX +27(0)1021	CUSTOMER NO. 78344	TAX CLASS Duty Paid	PONSP00226
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DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE PO : 2265822002	SALES ORDER NO. 19427670
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RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.79
			70370	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7480.58
			70367	6	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	24.62-	43.71	335.12	2010.72
			70332	17	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	5369.11
			70334	12	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3789.95
			70406	12	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.14-	34.37	263.53	3162.48
			70365	3	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	2950.05
			70326	26	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	7794.42
				3	Piece	Keg Deposit			313.04		46.96	360.00	1079.99
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1898.08						
							7499.10						

Total Units: 12 Cases 0 Pieces 0 Packs 172 Other

Material(s) temporarily out of stock, please re-order
70326 10 Tray
70381 132 Tray

WINDHOEK Lager NRB Tray 2(12x330ml)
*HEINEKEN NRB Tray 2(12x330ml) ZA

Signs out of stock on original Sales Order

10 Hennie van Tili Street/P.O. Box 4234
White River, 1240, South Africa

Tel: 013 750 0839 Fax: 013 750 0842 Reg: 1972/009556/07

Vat: 4180211080 Bottle Deposit Weight: 2635 Kg

Bottle Deposit Total: 0.00

TOTAL: 57493.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094	70367-6	Terms: 15 Days from Statement 1.5% Settlement discount of ZAR846.21 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)
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	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NACraie	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE			

SS CONVENIENCE 1

20/09/2023

INVOICE = 917187690

70367 = HEINEKEN keg ow Case 81 Bode 6/5

Batch = A303258R

End = Dec 2023

Short dated

70326 = Windhoek

Batch = A3086516D

End = Dec 2023

199er MRS Tray 2(12x330ml) 26/5

W/H Mpho

They want 4(6x330ml)

chner Sabele



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO

Super Group Trading (Pty) Ltd
SG Convenience Neispruit
PO Box 4234
White River
1240

DELIVER TO

SG Convenience Neispruit
10 Henmie Van Tilt Street
White River
1240
Mobile
Telephone 0113873330

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806008965
PAGE 1 OF 1		DATE		21.09.2023
VAT REG NO.	4160232882	TELEPHONE		+27(0)1021
DELIVERY NO.	86319453	FAX		+27(0)1021
SHIPMENT NO.		CUSTOMER NO.		78344
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DSD	CUST. REF.		PONSP00226
		SALES ORDER NO.		67222779

RETURN CODE	QUANTITY Cases	Bois	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
			70367 70326	6 26	Piece Tray	HEINEKEN Keg OW Case 8L Blade ZA WINDHOEK Lager NRB Tray 2(12x330ml) ZA	316.03 269.44	316.03 269.44	0.00 0.00	24.62- 8.76-	43.71 39.10	335.12 299.78	2010.72 7794.42
Deduction Totals: Trade Discount VAT Total							375.41 1278.93						

Total Units: 0 Cases 6 Pieces 0 Packs 26 Other

Gross Weight: 418 Kg

Bottle Deposit Total: 0.00

TOTAL:

9805.14

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFV)
4X5L BIB DISCOR
4X4.5 Lit
6X2 Lit
16X1 Lit RND
20X750ml RND
12X750ml Green
12X750 ml or
1 Lit McCraie
16x660ml HNK
12x660ml HNK

4000000
4016137
4000001
4000002
4000003
4000005
4000010
4015031
4085986
4085925

4.5 Lit
2.0 Lit
1.5 Lit
1.0 Lit Round
1.0 Lit Oval
750 ml
750 ml Oval
660 ml
660ml/750ml HNK

4000015
4000016
4000017
4000018
4000019
4000020
4000021
4018870
4085918

Divider Boards
Pallets:
CHEP Pallet
4Way 1,0X1,2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

4000094
4085904
4023385
4000028
4085919
4085920
4085921

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR147.08 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Kirk Distribution

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64693

2023-09-22 16:15:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: Sg Convenience Nelspruit

Brief Description of Credit:

Principal Customer Code: 78344

Doc. Date: 2023-09-19 Doc. Ref: 917187690

GRV:

Credit Type:

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070367	HEINEKEN Keg OW Case 8L Blade ZA	CS	1 x 8L	W2	Not Ordered / Dupl		6
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl		26
Total Number of Items to be credited on Document Ref: 917187690 (2 Product Type)							32

[date]

Authorized by:

Handwritten signature
22/9/23