



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

REPRINT	Curr. ZAR	TAX INVOICE	917265170
TAX INVOICE	PAGE 1 OF 1	DATE	01.11.2023
VAT REG NO.	4160232882	TELEPHONE	+27(0)1021
DELIVERY NO.	40411596	FAX	+27(0)1021
SHIPMENT NO.	2170713	CUSTOMER NO.	78344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	PONSPO022977 HK

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 19504480

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
01/24	12/23	70328	Rec 0	10	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	3027.17
		70370	Rec 0	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	3563.63
		70331	Rec 0	8	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10-	29.24	224.15	1793.22
		70365	Rec 0	4	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	3800.74
		70432	Rec 0	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	21051.01
				4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
						Deduction Totals:		2337.63					
						Trade Discount		4522.92					
						VAT Total							
						Materials temporarily out of stock, please re-order							
						70367							
						2 Barrel							
						*HEINEKEN Keg OW Case 8L Blade ZA							
						* Items out of stock on original Sales Order							

Driver: J. J. J. J.
Reg: 377 63 64
Sign: J. J. J. J.

70328 -10
70331 -8
806040054
211123

Total Units: 0 Cases 0 Pieces 0 Packs 97 Other Gross Weight: 1622 Kg Bottle Deposit Total: 0.00 TOTAL: 34675.75

Bottle Deposit Total: 0.00							TOTAL: 34675.75	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR332.36 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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		CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucRate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
				Ingrid		111123		

SG Convenience

01/11/2023

Invoice = 917265170

70328 = Amstel can Tray 2(12x40m) 16/5

Batcu = A3101710E1

Entel = JAN 2024

70331 = TAFE1 layer

Batcu = A3080516B MRB Tray 4(6x330m) 8/5

Entel = Dec 2023

Sened beack Short date.

with mpvo

driver Steve



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PO Box 4234
White River
240

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806040054
PAGE 1 OF 1		DATE	TELEPHONE	02.11.2023
VAT REG NO.	4160232882	FAX	CUSTOMER NO.	+27(0)1021
DELIVERY NO.	86355901	TAX CLASS	Duty Paid	78344
SHIPMENT NO.		CUST. REF.	PONSP0022977 HK	
DELIVERY MODE	Secondary Delivery			
DELIVERY DAY	DSD			

DELIVERY DAY

DSD

TAX INVOICE

806040054

DELIVER TO

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

ORDER MESSAGE

SALES ORDER NO.

67257190

Quantity:

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za
KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67736 2023-11-02 14:20:53

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Sg Convenience Nelspruit

Brief Description of Credit:

Principal Customer Code: 78344

Doc. Date: 2023-10-31 Doc. Ref: 917265170 GRV: 5 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070328	AMSTEL Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	WS	Client Returned		10
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	WS	Client Returned		8
Total Number of Items to be credited on Document Ref: 917265170 (2 Product Type)							18

Authorized by: Werner 2/11/23 [date]