



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 Tilt Street
White River
1240
Mobile
Telephone 0113873330

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

REPRINT	Curr. ZAR	TAX INVOICE	917317316
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4160232882	TELEPHONE	+27(0)1021
DELIVERY NO.	40469854	FAX	+27(0)1021
SHIPMENT NO.	2195076	CUSTOMER NO.	78344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PONSP0023197

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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	22643.22
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	3392.36
			70389	81	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	28338.34
			70355	1	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	948.44
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	23746.49
			70331	84	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10-	29.24	224.15	3362.28
			70365	5	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	4750.93
			70393	24	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	21.45-	37.20	285.19	6844.49
				6	Piece	Keg Deposit							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							8179.02	313.04			46.96	360.00	2159.98
							12546.07						

Material(s) temporarily out of stock, please re-order
70389 9 Tray HEINEKEN Can Tray 4(6x440ml) ZA
70392 90 Case HEINEKEN NRB Case 12x650ml ZA
70432 63 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70367 6 Barrel *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order

Driver: MAF711H
Keg: FHE 057C
Sign:

Total Units: 0 Cases 0 Pieces 0 Packs 306 Other

Gross Weight: 4171 Kg

Bottle Deposit Total: 0.00

TOTAL: 96186.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Divder Boards	4000094	70331-15	Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		806062908	Settlement discount of ZAR940.24 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	30/11/23	timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 Nuc/Grate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
MAF711H				I. J. J. J.		2911160023	
				CASH		DATE	
				CHEQUE			
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED			
				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
				Refer www.heinekenbeverages.co.za			

SG Convenience

70331

= TAFC1

lager

NRB

Batch = A30805160

ETA = Dec 2024

Tray

4 (6x33gim)

15/5

29/11/2023

invoice = 917317316

Short dated

W/H mpro

chrive - 5416210



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

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10 Henrie Van Tüll Street
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806062908
PAGE 1 OF 1		DATE	30.11.2023	
VAT REG NO.	4160232882	TELEPHONE	+27(0)1021	
DELIVERY NO.	86381264	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	78344	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	PONSP0023197	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67280806

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
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10-	29.24	224.15	3362.28
Deduction Totals: Trade Discount VAT Total								286.43 438.56					

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 211 Kg

Bottle Deposit Total: 0.00

TOTAL:

3362.28

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 ZAR33.62 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		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR69824 2023-11-30 13:19:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date Customer Name: Sg Convenience Nelspruit

Brief Description of Credit:

Principal Customer Code: 78344

Doc. Date: 2023-11-28 Doc. Ref: 917317316 GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex		15
Total Number of Items to be credited on Document Ref: 917317316 (1 Product Type)							15

[date]

Authorized by:

Adrese
3d/11/23