



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

Neispruit
PO Box X03
Neispruit
2100

REPRINT	Curr. ZAR	TAX INVOICE	917238328
TAX INVOICE	PAGE 1 OF 2	DATE	18.10.2023
VAT REG NO.	4160232882	TELEPHONE	+27(0)1021
DELIVERY NO.	40385261	FAX	+27(0)1021
SHIPMENT NO.	2159577	CUSTOMER NO.	78344
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PONSP0022784 HN

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

DELIVER TO
SG Convenience Neispruit
10 Hennie Van Tilt Street
White River
1240
Mobile
Telephone 0113873330

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19453350

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	45	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	12779.89
			70370	56	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	17454.69
			70389	90	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	32861.71
			70392	120	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	31022.20
			70391	120	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	37402.89
			70409	10	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	3651.30
			70407	24	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	7480.58
			70332	12	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3789.95
			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	24	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	8.13-	36.33	278.50	6683.77
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	2857.36
			70329	180	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	62665.52
			70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.73-	128.26	983.34	1966.70
			70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	25182.00
				2	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	719.99

Driver: HAREES
Reg: DTP 6366
Sign: [Signature]

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY

4X5 L BIB (SFW)	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		4085918		
16x650ml HNK	4085886				
12x660ml HNK	4085925				

SGI convenience Neispruit

10 Hennie van Tilt Street / P.O. Box 4234
White River, 1240, South Africa
Tel: 013 750 0839
Fax: 013 750 0842
Vat: 416 0232 8834 (VAT incl)
Reg: 1972/009359/07

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

[Signature]

18/10/23

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	18.10.2023
TAX INVOICE	4160232882	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.	40385261	FAX	+27(0)1021
DELIVERY NO.	2159577	CUSTOMER NO	23344
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	PONSP0022784 HN
DELIVERY DAY		SALES ORDER NO.	19453350

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			Material(s) temporarily out of stock, please re-order 70390	39	Tray	AMSTEL NRB Tray 4(6x330ml) ZA							

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

700370-56
 70332-12
 70331-12
 806033626
 24110123

Total Units: 144 Cases 0 Pieces 0 Packs 647 Other

Gross Weight: 10182 Kg

Bottle Deposit Total: 0.00

TOTAL:

250508.50

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider 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	4085901		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NucRate	4015031			CASH			
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR2497.90 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

144 Cases

828

3 signed

18/10/23

SG convenience

18/10/2023

Invoice = 917238328

700310 = HEINEREN 00 HER Tray 4(6x330m) 56/5

Batch = A311710A1

End = Jan 2023

700332 = Sbow Ac Gold NRB Tray 4(6x330m) 12/5

Batch = A3069710A2

End = Dec 2023

700331 = TAFEI Lager NRB Tray 4(6x330m) 12/5

Batch = A3080516B

End = Dec 2023

Short dated

W/H Mpho

Driver Steve



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00034175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Super Group Trading (Pty) Ltd
3G Convenience Nelspruit
PO Box 4234
White River
240

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806033626
PAGE 1 OF 1		DATE	24.10.2023	
VAT REG NO.	41602332882	TELEPHONE	+27(0)1021	
DELIVERY NO.	86343560	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	78344	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	PONSP0022784 HN	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67244331

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
			70370 70332 70331	56 12 12	Tray Tray Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA SBOW AC Gold NRB Tray 4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	280.14 283.86 214.01	280.14 283.86 214.01	0.00 0.00 0.00	21.91- 12.06- 19.10-	38.73 40.77 29.24	296.96 312.57 224.15	16630.27 3750.78 2689.82
Deduction Totals: Trade Discount VAT Total							1600.65 3009.24						

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 1126 Kg

Bottle Deposit Total: 0.00

TOTAL: 23070.87

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR230.71 may be deducted for timeous payment.
X5L BIB DISCOR	4016137	2.0 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X4.5 Lit	4000001	1.5 Lit	4000018	4Way 1.0X1.2m	4023385		
X2 Lit	4000002	1.0 Lit Round	4000019	Other Pallets	4000028		
6X1 Lit RAND	4000003	1.0 Lit Oval	4000020	DK 20L HNK	4085919		
OX750ml RAND	4000005	750 ml	4000021	DK 30L HNK	4085920		
2X750ml GREEN	4000010	2X750 ml Oval	4018870	DK 50L HNK	4085921		
2X750 ml or	-	660 ml					
Lit NulCreate	4015031	660ml/750ml HNK	4085918				
6x660ml HNK	4085886						
2x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR66680 2023-10-19 13:45:55

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: 2023-10-17 Doc. Ref: 917238328		GRV: S	Credit Type: Part Credit		Invoice Amt: R 0		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		56
0070332	SBOW AC Gold NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		12
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: 917238328 (3 Product Type)							80

Henie 19/10/23

Authorized by: _____
[date]