



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

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO

Super Group Trading (Pty) Ltd
SG Convenience Western Cape
PO Box 37094
Chempel
7442

DELIVER TO

SG Convenience Western Cape
4 Topaz Boulevard
Unit 1, Block A2 Montague Park
Montague Gardens
7441
Mobile 0769058130
Telephone 0215614000

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19669231

TAX INVOICE	Curr. ZAR	TAX INVOICE	917419832
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40580175	FAX	0448016920
SHIPMENT NO.	2240177	CUSTOMER NO.	30219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POCPT0053760

RETURN CODE	QUANTITY	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
	30	70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	9081.51
	6	70407	6	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	1781.81
	2	70365	2	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	1900.38
					Keg Deposit		313.04			46.96	360.00	719.99
					Deduction Totals:							
					Trade Discount							
					VAT Total		1758.74					

Material(s) temporarily out of stock, please re-order												
*AMSTEL Keg 30L ZA												
*HEINEKEN Can Tray 4(6x440ml) ZA												
*HEINEKEN NRB Case 12x650ml ZA												
*WINDHOEK Lager RB Crate 12x660ml ZA												
*WINDHOEK Draught RB Case 12x660ml												
*SOWETO GOLD Lager RB Crate 12x750ml												
*Items out of stock on original Sales Order												
*Items out of stock on original Sales Order												
*Items out of stock on original Sales Order												
*Items out of stock on original Sales Order												
*Items out of stock on original Sales Order												
*Items out of stock on original Sales Order												

Gross Weight: 499 Kg

TOTAL: 13483.69

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR127.64 may be deducted for timous 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**

30/01/2024

19286

DATE:

30/01/2024

Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4752

SUPPLIER:

HEINERSON ENTITIES

REFERENCE:

917419832

RETURN CODES:

RETURNS ON INVOICES RECEIVED:

RC001 – STOCK SHORT DELIVERED
RC002 – STOCK DELIVERED DAMAGED
RC003 – STOCK DELIVERED SHORT DATED
RC004 – STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED:

RC005 - DAMAGES
RC006 - EXPIRED
RC007 - SHORT DATED
RC008 - OVERSTOCKED

SGI convenience
 Vat No: 4160292882
 Unit 1 Block A2 East Precinct
 Montague Park Industrial, Topaz
 Boulevard, Milnerpark, 7441
 Tel: +27 (21) 361 4000
 Fax: +27 (21) 352 4752

MINI ITEMAN PRESS 021 551 7210

DRIVER FULL NAME AND SURNAME: MAD

DRIVER SIGNATURE:

DRIVER COMPANY NAME: L.R.

TRUCK NO:

SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT:

Charles Jefferson

RETURN TO STOCK

**Unit 1, Block A2, East Precinct,
Topaz Boulevard,
Montague Park Industrial,
Milnerton, 7442**

19287

DATE:

30/01/24

Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4752

SUPPLIER:

He Invented

REFERENCE:

917419832

RETURN CODES:

RETURNS ON INVOICES RECEIVED:

RC001 – STOCK SHORT DELIVERED
RC002 – STOCK DELIVERED DAMAGED
RC003 – STOCK DELIVERED SHORT DATED
RC004 – STOCK DELIVERED NOT ORDERED

STOCK UPLIFTED:

RC005 - DAMAGES
RC006 - EXPIRED
RC007 - SHORT DATED
RC008 - OVERSTOCKED

DESCRIPTION OF PRODUCT	RETURN CODE	PACK QTY	No. OF CASES	No. OF UNITS	VALUE
HEINER'S SUGAR	R1003		6 CASES	SHORT DATED	
			(MARCH 2024)		
WINDHOL DAUGHT	R1003		1 KEG	30 LITRE	
KEG			(JAN 2024)		

SGI convenience
 Unit No. 416022882
 Unit 1 Block A2 East Precinct
 Monique Park Industrial, Topaz
 Boulevard, Milneron, 7441
 Tel: +27 (0) 561 4000
 Fax: +27 (0) 562 4752

DRIVER FULL NAME AND SURNAME: MAX

DRIVER SIGNATURE:

DRIVER COMPANY NAME: L.R.

TRUCK NO:

SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT:

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1384978 2024-01-31 10:01:23

LOAD SHEET Reference - LSID 232261, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Return - Within Expiry Date

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2024-01-26 Doc. Ref: 917419832 GRV: 19287/19286 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3162710A1	6
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	R2	Return - Within Ex	A3363710J1	1

Total Number of Items to be credited on Document Ref: 917419832 (2 Product Type)

7

Authorized by: _____

[date]



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Super Group Trading (Pty) Ltd
3G Convenience Western Cape
20 Box 37094
Chempet
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SG Convenience Western Cape
4 Topaz Boulevard
Unit 1 Block A2 Montague Park
Montague Gardens
7441
Mobile 0769038130
Telephone 0215614000

	Curr. ZAR	TAX INVOICE	806108092
CREDIT NOTE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	86434610	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	30219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POCPT0053760

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67331221
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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
			70407	6	Case	HEINEKEN Silver NRB Case 4(6x330ml)	280.14	280.14	0.00	21.91-	38.73	296.96	1781.81
			70365	1	Barrel	ZA WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	950.18
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
						VAT Total		189.00					
								403.30					

Total Units:	6 Cases	0 Pieces	0 Packs	1 Other	Gross Weight: 119 Kg	Bottle Deposit Total: 0.00	TOTAL: 3091.99
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000054		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	40859C4		
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	4085949		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc-Rate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR27.32 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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