



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
Chempet 7442

DELIVER TO
SG Convenience Western Cape
4 Topaz Boulevard
Unit 1, Block A2 Montague Park
Montague Gardens
7441
Mobile 0769068130
Telephone 0215614000

TAX INVOICE		Curr. ZAR	TAX INVOICE	917407882
VAT REG NO.		4160232882	TELEPHONE	23.01.2024
DELIVERY NO.	40569188	FAX	0448016920	
SHIPMENT NO.	2235862	CUSTOMER NO.	30219	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	POCPT0053678	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19658996
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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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	16225.34
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	24945.41
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	49890.82
			70407	168	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	1484.85
			70432	189	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	23.34-	43.58	334.14	63153.06
			70386	371	Crate	4(6x440ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	8.23-	30.96	237.33	88046.43
				448	Piece	Crate Deposit: Beer		9.57			1.44	11.01	4930.46
						Deduction Totals:		13650.60					
						Trade Discount		32436.05					
						VAT Total							

SG Convenience
Vat No: 4160232882
Unit 1 Block A2, East Precinct
Montague Park Industrial, 7441
Boulevard, Milnerton, 7441
Tel: +27 (21) 552 4752
Fax: +27 (21) 552 4752

Total Units: 5 Cases 0 Pieces 0 Packs 889 Other Gross Weight: 12207 Kg Bottle Deposit Total: 9354.24 TOTAL: 248676.37

Bottle Deposit Total: 9354.24							TOTAL: 248676.37	
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 Surt 1% Settlement discount of ZAR2329.88 may be deducted for Turebus 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			
4X3X2 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 NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER	CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		
DATE								

RETURN TO STOCK

DATE:

23/01/24

19807

Milnerton, 7442
Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4752

SUPPLIER:

He Zhen

REFERENCE:

917407882

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
HERNAND SILVER	RC003		5 CASES	5 UNITS	1000

SGI convenience
 Unit No: 4160232882
 Unit Block 12, East Precinct
 Marquie Park Industrial, Topaz
 Boulevard, Milneron, 7441
 Tel: +27 (21) 551 4000
 Fax: +27 (21) 552 4752

DRIVER FULL NAME AND SURNAME:

DRIVER COMPANY NAME:

REFERENCE W/CAPE RECEIVING DEPARTMENT:

DRIVER SIGNATURE:

TRUCK NO:

MINUTEMAN PRESS 021 551 7210

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.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1383403 2024-01-24 10:10:22

LOAD SHEET Reference - LSID 232204, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2024-01-19 Doc. Ref: 917407882 GRV: 19807 Credit Type: Part Credit Invoice Amt: R 290836

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	A31M0623	5

Total Number of Items to be credited on Document Ref: 917407882 (1 Product Type)

5

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
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7581

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Cnr Anfield Rd & Range Rd
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	Curr. ZAR	TAX INVOICE	806104178
CREDIT NOTE	PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4160232882	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	86429508	FAX	0448016920
Super Group Trading (Pty) Ltd SG Convenience Western Cape PO Box 37094 Chempet 7442	SG Convenience Western Cape 4 Topaz Boulevard Unit 1, Block A2 Montague Park Montague Gardens 7441 Mobile 0769068130 Telephone 0215614000	SHIPMENT NO.		CUSTOMER NO.	30219
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	POCPT0053678

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67325350
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RETURN CODE	QUANTITY Cases	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
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	1484.85
Deduction Totals: Trade Discount VAT Total							109.53 193.68						

Total Units: 5 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 66 Kg Bottle Deposit Total: 0.00 TOTAL: 1484.85

DRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR14.85 may be deducted for timeous payment.
4X6L 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	4085804		
3X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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1 Lit NucGrale	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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