

SOLD TO
Super Group Trading (Pty) Ltd
SG Convenience Western Cape
PO Box 37094
Chempet 7442

REPRINT		Curr. ZAR	TAX INVOICE	31.10.2023
TAX INVOICE		4160232882	PAGE 2 OF 2	TELEPHONE
VAT REG NO.		40406689	FAX	0448016920
DELIVERY NO.		2169003	CUSTOMER NO	219
SHIPMENT NO.		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE		HKN	CUST. REF.	POCPT0052869
DELIVERY DAY			SALES ORDER NO.	19502008

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bds	JMT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70391	96	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA		* Items out of stock on original Sales Order					
		70367	15	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA		* Items out of stock on original Sales Order					
		70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA		* Items out of stock on original Sales Order					
		70365	6	Barrel	*WINCHOEK Draught Keg 30L ZA		* Items out of stock on original Sales Order					
		70385	99	Crate	*WINCHOEK Lager RB Crate 12x660ml ZA		* Items out of stock on original Sales Order					
		70386	308	Crate	*WINCHOEK Draught RB Crate 12x660ml		* Items out of stock on original Sales Order					

Total Units: 154 Cases 0 Pieces 0 Packs 311 Other
Gross Weight: 6836 Kg
Bottle Deposit Total: 5199.12
TOTAL: 131830.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR 227.50 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085304		
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	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886			CASH	CHEQUE	ACCOUNT OTHER	
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



Convenience
Liquor



RETURN TO STOCK

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

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

13575

DATE: 31/10/2023

SUPPLIER: HEINEKEN

REFERENCE: 91725-8799

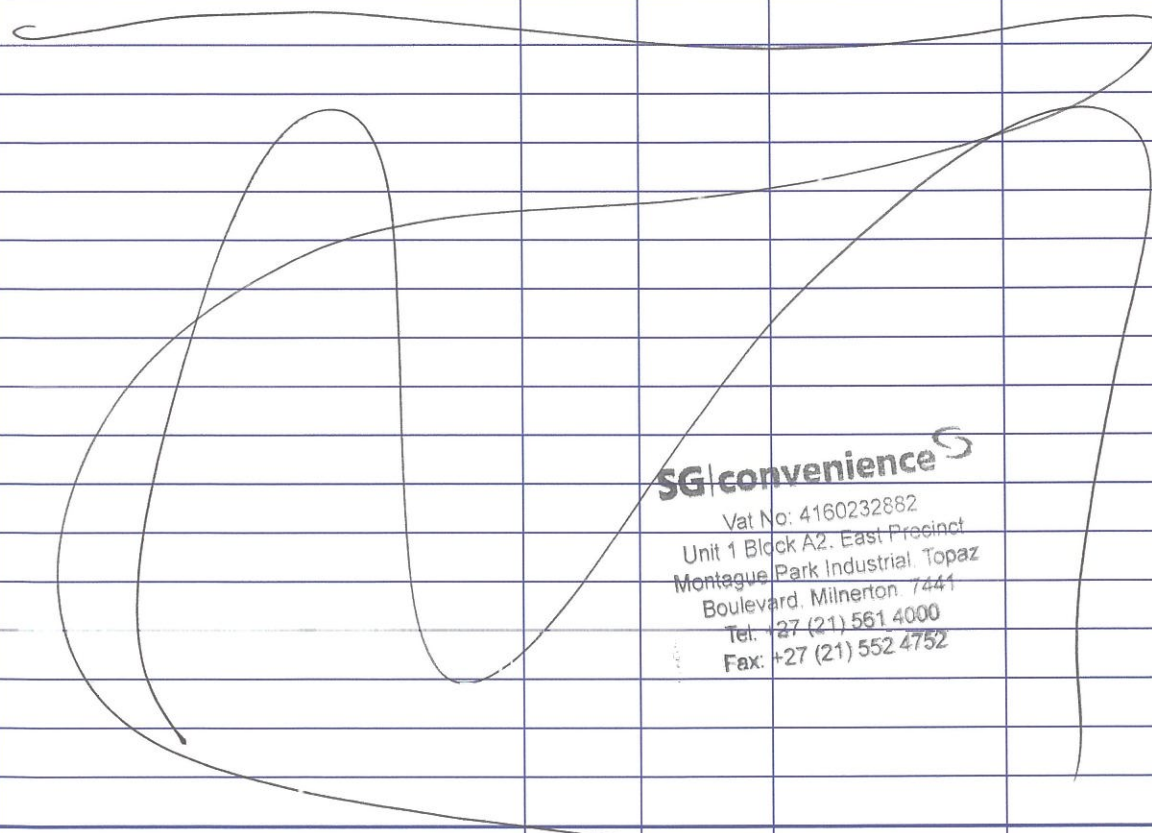
RETURN CODES:

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
SNOWBOW REDB & AP MB CRATE 660ML	RC002		1 CASE DAMAGED		
  Vat No: 4160232862 Unit 1 Block A2, East Precinct Montague Park Industrial, Topaz Boulevard, Milnerton, 7441 Tel: +27 (21) 561 4000 Fax: +27 (21) 552 4752					

DRIVER FULL NAME AND SURNAME: Jakobus Harlzenberg DRIVER SIGNATURE: 

DRIVER COMPANY NAME: Liquor Runners TRUCK NO: CF41554

SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT: LAST VAKIRA 

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

REQUEST FOR CREDIT - CR1362505 2023-11-01 12:03:34

LOAD SHEET Reference - LSID 231196, DATE Delivered - 2023-10-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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CF41554		6	J. HARTZENBERG		
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Reason for Credit: Packaging - glue etc.

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2023-10-27 Doc. Ref: 917258799 GRV: S Credit Type: Part Credit Invoice Amt: R 131831

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	CS	12 x 660ML	R7	Packaging - glue et	A3254710C1	1

Total Number of Items to be credited on Document Ref: 917258799 (1 Product Type)

1

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026156/07 Va. No. 4160211080 NLA Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO
Super Group Trading (Pty) Ltd
SG Convenience Western Cape
PO Box 37094
Chempet
7442

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258477

CREDIT NOTE** Curr. ZAR TAX INVOICE 806043092
PAGE 1 OF 1 DATE 06.11.2023
VAT REG NO. 4160232882 TELEPHONE
DELIVERY NO. 86356678 FAX 0448016920
SHIPMENT NO. CUSTOMER NO. 30219
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY DSD CUST. REF. POCPT0052869

RETURN CODE	QUANTITY Cases	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
	70383	77	Case	77	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	9.20-	34.23	262.43	20206.93
			Piece		Crate Deposit: Beer		9.57			1.44	11.01	847.42
					Deduction Totals: Trade Discount							
					VAT Total		2746.22					

Total Units: 77 Cases 0 Pieces 0 Packs 0 Other

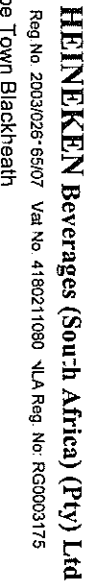
Gross Weight: 1194 Kg

Boille Deposit Total: 1607.76

TOTAL: 21054.35

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	4.5 Lit	40000-5	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR163.58 may be deducted for timeous payment.
XS L BIB DISCOR	4016137	2.0 Lit	40000-6	Pallets			Calculation excl. bottle deposits, crate deposits and dry goods (VAT incl.)
XS L 5 Lit	4000001	1.5 Lit	40000-7	CHEP Pallet	4085904		CONDITIONS OF SALE
XS L 2 Lit	4000002	1.0 Lit Round	40000-8	4Way 1.0X1.2m	4023385		
XS L 1 Lit RND	4000003	1.0 Lit Oval	40000-9	Other Pallets	4000028		
XS L 1 Lit RND	4000005	750 ml	40000-20	DK 20L HNK	4085919		
XS L 1 Lit RND	4000010	750 ml Oval	40000-21	DK 30L HNK	4085920		
XS L 1 Lit RND	4000010	660 ml	4018870	DK 50L HNK	4085921		
XS L 1 Lit RND	4015031	660ml/750ml HNK	40859-8				
XS L 1 Lit RND	4085886						
XS L 1 Lit RND	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER IC	DATE
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	Curr. ZAR	TAX INVOICE	917279619
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4160232882	TELEPHONE	

DELIVERY NO	40428699	FAX	0448016920
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SHIPMENT NO.	2177620	CUSTOMER NO.	30219
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUST. REF.	91/258/99 - COT
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SALES ORDER NO.	19525933
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LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Exc'l Vat&Dap	Exc'l Vat&Dap					Incl Vat
216.52	216.52	20.88	9.20-	34.23	262.43	19944.49

216.32	216.32	20.30	3.20	227.10	133.11
9.57			1.44	11.01	836.42

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Gross Weight: 939 Kg	
Bottle Deposit Total: 1586.88	
TOTAL:	20780.91

DISCOUNT MESSAGE	Terms: Nov Purch 1%, due 27 Dec
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(Calculation excl. bottle deposits, crate deposits and dry goods settlement discount of ZAR131.20 may be deducted for timeous payment.

1. ACCOUNT PAYABLE DEBITORS	CONDITIONS OF SALE
	VAT incl.)

ACCOUNT		OTHER	CONDITIONS OF SALE
CHEQUE	ACCOUNT		All transactions are subject to the Heineken Beverages South Africa /Pvt) Ltd Standard Terms and Conditions

Priloga V: 37. Lic. Običajno i. Običajno i. Običajno i.
Referir www.heinekenbeverages.co.za

NAME IN PRINT	CUSTOMER ID	DATE
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