6

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

	Curr. ZAR	TAX INVOICE	917389690
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40548325	FAX	0448016920
SHIPMENT NO.	2226242	CUSTOMER NO.	30219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POCPT0053525

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

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

ORDER MESSAGE:

SALES ORDER NO. 19631088

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
			70382	22	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	9.20-	34.23	262.43	5773.40
			70383	231	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	9.20-	34.23	262.43	60620.77
				253	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2784.39
						Deduction Totals:							
						Trade Discount 2328.14							
						VAT Total 9023.29							
			Material(s) temporarily out of stock, please re-order										
			70386	308	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70387	20	Crate	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

SG Convenience
Vat No: 4160232882
Unit 1 Block A2 East Precinct
Montague Park Industrial, Topaz
Boulevard, Milnerton, 7441
Tel: +27 (21) 561 4000
Fax: +27 (21) 552 4752

Total Units: 0 Cases 0 Pieces 0 Packs 253 Other

Gross Weight: 3142 Kg

Bottle Deposit Total: 5282.64

TOTAL 69178.56

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	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	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				

BARCODE

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR603.19 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

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
JOSEPH		Charles Jeffries	09/01/2024	9. JAN. 2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
	9 - Sg Liquor wc - 917389690				
MILNERTON 3					9
0070382	SBOW AC Gold RB Crate 12x660ml ZA	12 x 660ML	A3332710F1	0	22
0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	12 x 660ML	A3357710F1	3	0
Summary or 'Route' = MILNERTON 3 (2 SKU's)				3	22