

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

TAX INVOICE		4160232882	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	28.11.2023
VAT REG NO.	40464325		FAX	0448016920		
DELIVERY NO.	2192907		CUSTOMER NO	190219		
SHIPMENT NO.	Secondary Delivery		TAX CLASS	Duty Paid		
DELIVERY MODE	DSD		CUST. REF.	POCPT0053154		
DELIVERY DAY			SALES ORDER NO.	19556516		

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat	UNIT PRICE Excl. Vat	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	70367	20	Barrel		*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order							
SGI convenience Vat No. 4160232882 Unit 1 Block A2, East 2nd Floor Montague Park Industrial Estate Montague Park, Milnerton 7727 Boulevard, Milnerton 7727 Tel: +27 (21) 561 4000 Fax: +27 (21) 552 4752												

Total Units: 0 Cases 0 Pieces 0 Packs 211 Other
 Gross Weight: 2659 Kg
 Bottle Deposit Total: 3403.44
TOTAL: 54157.42

Bottle Deposit Total: 3403.44							TOTAL: 54157.42	
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR484.49 may be deducted for timeous 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	CHIEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2L	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NucCrate	4015031			CASH	CHEQUE	ACCOUNT OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x66cm HNK	4085986							
12x66cm HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE	
				Lasit VAK1120			28/11/2023	

RETURN TO STOCK

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

16780

DATE:

28/11/23

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

SUPPLIER:

Heinrich

REFERENCE:

917313052

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
ENT 002			14	KEGS	
ENT 061			385	6PKY SHELVES	
ENT 062			132	6PKY BOTTLES	

SG convenience

Var 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

SG|convenience

Var 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

MINUTEMAN PRESS 021 551 7210

DRIVER FULL NAME AND SURNAME: Nico Jensen DRIVER SIGNATURE: [Signature]

DRIVER COMPANY NAME: Upt TRUCK NO: F2N 622 FS

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

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1370177 2023-11-29 09:56:39

LOAD SHEET Reference - LSID 231539, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: Crates Returned

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2023-11-24 Doc. Ref: 917313052 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		385
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1584

Total Number of Items to be credited on Document Ref: 917313052 (3 Product Type) 1983

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211030 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

REPRINT	Curr. ZAR	TAX INVOICE	806062205
CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	86380865	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	30219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POCPT0063154

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

ORDER MESSAGE

SALES ORDER NO.

67280487

Crate Deposit 12 x 660ml 4058358 Quantity:

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
		4085925	385	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	4237.12
		4085920	14	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	5039.95
		4085918	1584	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	3169.58
					VAT Total							
					1623.48							

Total Units: 0 Cases 1983 Pieces 0 Packs 0 Other

Gross Weight: 1638 Kg

Bottle Deposit Total: 0.00

TOTAL:

12446.65

CRATES	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: Nov Purch 1%, due 27 Dec
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
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16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
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20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
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12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921		
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1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
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16x600ml HNK	4085886						
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12x600ml HNK	4085925						
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Refer www.heinekenbeverages.co.za

