



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7561

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

AX INVOICE**	Curr. ZAR	TAX INVOICE	917273548
VAT REG NO.	4180232882	DATE	07.11.2023
DELIVERY NO.	40422795	TELEPHONE	
SHIPMENT NO.	2175117	FAX	0448016920
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	30219
DELIVERY DAY	HKN	TAX CLASS	Duty Paid
		CUST. REF.	POCPT0052934
		SALES ORDER NO.	19615031

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

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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	286.96	24945.41
			70386	52	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	8.23-	30.96	237.33	12340.74
				52	Piece	Crate Deposit: Beer		9.57			1.44	11.01	572.29
						Deduction Totals:		2268.22					
						Trade Discount		4938.06					
						VAT Total							
Materials temporarily out of stock, please re-order													
			70386	256	Crate	WINDHOEK Draught RB Crate 12x660ml Z							
			70367	20	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order							

RECEIVED
DELIVERED
11/11/2023
AT RENOIR KENNELS
DCA 1660

Total Units: 0 Cases 0 Pieces 0 Packs 136 Other

Gross Weight: 1770 Kg
Bottle Deposit Total: 4085.76

TOTAL: 37856.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lt	4000015	Driver Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR360.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCO	4000016	2.0 Lt	4000017	Pallets	4085904		
4X5 L BIB	4000001	1.5 Lt	4000018	CHEP Pallet	4023385		
6X2 Lt	4000002	1.0 Lt Round	4000019	Anyay 1.0X1.2m	4000028		
16X1 Lt RND	4000003	1.0 Lt Oval	4000020	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000021	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4018870	DK 50L HNK	4085921		
12X750 ml or	-	660 ml					
1 Lt Ndr/ale	4015031	660ml/750ml HNK	4085916				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED
CASH
CH-EQUE
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1364653 2023-11-08 08:14:19

LOAD SHEET Reference - LSID 231279, DATE Delivered - 2023-11-07

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

Reason for Credit: Client Returned

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2023-11-03 Doc. Ref: 917273548 GRV: Credit Type: Credit Invoice Amt: R 37858.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3193528J	84
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	CS	12 x 660ML	W5	Client Returned	A3235710K1	52

Total Number of Items to be credited on Document Ref: 917273548 (2 Product Type) 136

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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Cape Town Blackheath
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7581

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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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806045328
VAT REG NO.		4180232882	TELEPHONE	
DELIVERY NO.	86361066	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	30219	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	POCPT0052934	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 860ml 4058358 Quantity:
ORDER MESSAGE

SALES ORDER NO. 67259867

RETURN CODE	QUANTITY Cases	Bols	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
			70391 70386	84 52	Tray Crate	HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught RB Crate 12x660ml ZA	280.14 193.72	280.14 193.72	0.00 20.88	34.32- 8.23-	36.87 30.96	282.69 237.33	23746.49 12340.74
				52	Piece	Crate Deposit: Beer Deduction Totals: Trade Discount VAT Total		9.57			1.44	11.01	572.29

Total Units: 0 Cases 0 Pieces 0 Packs 136 Other

Gross Weight: 1770 Kg

Bottle Deposit Total: 1085.76

TOTAL:

36659.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (5FW)	4000000	4.5 Lt	4000016	Dryer Boards	4000094		Terms: Now Purch 1% due 27 Dec
4X5L BIB DISCOR	4006137	2.0 Lt	4000016	Pallets:			Settlement discount of ZAR348.38 may be deducted for
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		(Ca.culation excl. bottle deposits, crate deposits and dry goods
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	Other Pallets	4000028		VA incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	650 ml	4018870	DK 50L HNK	4085921		
1 Lt NoCrate	4015031						
16x650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	