



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 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

REPRINT	Curr. ZAR	TAX INVOICE	917221113
TAX INVOICE	PAGE 1 OF 1	DATE	09.10.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40368892	FAX	0448016920
SHIPMENT NO.	2152385	CUSTOMER NO.	30219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POCPT0052682/HN

DELIVERY IN-STRUCTIONS
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
			70336	77	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
			70367	9	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	3164.60
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	631.66
			70383	22	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	5828.19
			70387	8	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	1476.87
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70386	44	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	10540.19
				151	Piece	Crate Deposit Other		9.57			1.44	11.01	1661.82
						Deduction Totals:		1106.59					
						Trade Discount							
						VAT Total		5631.05					

Total Units: 0 Cases 0 Pieces 0 Packs 172 Other

Gross Weight: 2102 Kg
Bottle Deposit Total: 3152.88
TOTAL: 43171.36

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015		Divider Boards	4000094	CRATES + Glass = 257 CRATES No Glass = 396 30l Generic Kets = (7)	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR378.86 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lt	4000016		Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017		CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018		4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt Oval	4000019		Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921		
1 Lt NuCrate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

16817

DATE:

11/10/2023

SUPPLIER:

REFERENCE:

917196387

RETURNS ON INVOICES RECEIVED:

STOCK UPLIFTED:

RC005 - DAMAGES
RC006 - EXPIRED
RC007 - SHORT DATED
RC008 - OVERSTOCKED

[illegible]

DRIVER FULL NAME AND SURNAME:

DRIVER SIGNATURE:

DRIVER COMPANY NAME:

TRUCK NO:

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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1357047 2023-10-11 17:34:36

LOAD SHEET Reference - LSID 230979, DATE Delivered - 2023-10-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13- 8		A.P. DU PLESSIS		

Reason for Credit: Crates Returned

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2023-10-06 Doc. Ref: 917221113 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		653
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	W5	Client Returned		7
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		3084

Total Number of Items to be credited on Document Ref: 917221113 (3 Product Type)

3744

Authorized by: _____

[date]



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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806024478
PAGE 1 OF 1		DATE	12.10.2023	
VAT REG NO.	4160232882	TELEPHONE		
DELIVERY NO.	86337277	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	30219	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	POCPT0052682/HN	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		67239022			
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
			4085925	653	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	7186.60
			4085920	7	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97
			4085918	3084	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	6171.08
			VAT Total				2071.00						

Total Units: 0 Cases 3744 Pieces 0 Packs 0 Other

Gross Weight: 2795 Kg

Bottle Deposit Total: 0.00

TOTAL: 15877.65

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4XS L BIB (SPW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%			
4XSL 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 NuCrale	4015031										
16x660ml HNK	4085986										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

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

DATE	10/10/23	BAY NO.	8	SAP SHIPMENT NO.	2152385	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
5	5	

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	11.10.2023	BAY NO.	8	SAP SHIPMENT NO.	2152385	DEBRIEF BY	KEVIN	1
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1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
5	5	0

EMPTY RETURNS														230979		
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO			
FGC757FS	SAMUEL	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537			
INVOICE NO.	91722113	257	3,084		0	396			7							
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INVOICE NO.			0		0											
INV RETURN TOTAL		257	3,084	0	0	396	0	7	0	0	0	0	0			
DCA TOTAL		-257	-3,084	0	0	-396	0	-7	0	0	0	0	0			
		653	0			65386	4897			50962						

[illegible]

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	