



Reg. No. 2003/02615/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Var. No. 4180211090 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

DELIVER TO

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

SG Convenience Western Cape
4 Topaz Boulevard
Unit 1, Block A2 Montague Park
Montague Gardens
7441 Mobile 076906

Telephone 0215614000

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

		Curr. ZAR	TAX INVOICE	917326141
TAX INVOICE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4160232882		TELEPHONE	
DELIVERY NO.	40478950		FAX	0448016920
SHIPMENT NO.	2199234		CUSTOMER NO.	30219
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	POCPT0053237

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
			70390	12 4	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	3234.74
			70331	4 1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10-	29.24	224.15	896.61
			70393	48 1	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	21.45-	37.20	285.19	13688.98
						Deduction Totals:							
						Trade Discount		1356.22					
						VAT Total		2324.39					
			Material(s) temporarily out of stock, please re-order										
			70355	2	Barrel	*HEINEKEN Keg 30L ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70365	5	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70370	48	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70367	20	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							

2547 255 (12) 22+ :x: xF

0007 195 (12) 22+ :x: xF

1447 "unilnirp",varaveln Bou

Montague Park Industrial, Topaz Precinct

2882620914 :qn nva

Sevensence

Total Units: 0 Cases 0 Pieces 0 Packs 64 Other

Gross Weight: 900 Kg

Bottle Deposit Total: 0.00

TOTAL:

17820.33

RATES				QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
K5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Crates + Glass = 97 Crates No Glass = 148	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR178,21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)	
K5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets					
K4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904				
K2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0x1.2m	4023385				
6X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028				
10X750ml RND	4000005		750 ml	4000020		DK 20L - HNK	4085919				
2X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
2X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921				
Lit Nucrate	4015031		650ml/750ml HNK	4085918							
6x660ml HNK	4085886										
2x660ml HNK	4085925	245									
CASH				CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za											

SGI convenience
 Vat Nb: 4160232882
 Unit 1 Block A2, East Precinct
 Montague Park Industrial, Topaz
 Boulevard, Milnerton, 7441
 Tel: +27 (21) 561 4000
 Fax: +27 (21) 552 4752

16895

DATE:

05/12/2023

Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4792

SUPPLIER:

HERNAN GARCIA

REFERENCE:

917326141

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 061			245	GIFTY CHAIRS	
ENT 062			97	WITH BOTTLES	

DRIVER FULL NAME AND SURNAME: 26-107

DRIVER SIGNATURE: LOK

DRIVER COMPANY NAME: Lidow Runners

TRUCK NO:

SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT:

3 TRUCK NO: Charles Jeffries

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.lrsc.co.za

REQUEST FOR CREDIT - CR1371955 2023-12-06 09:12:37

LOAD SHEET Reference - LSID 231641, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		

Reason for Credit: Crates Returned

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2023-12-01 Doc. Ref: 917326141 GRV: 16895 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		245
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1164
Total Number of Items to be credited on Document Ref: 917326141 (2 Product Type)							1409

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/026165/07 Val No. 4180211080 N.L.A Reg. No. RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

OLD TO

Upper Group Trading (Pty) Ltd
G Convenience Western Cape
O Box 37094
hempet
142

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

		Curr. ZAR	TAX INVOICE	806068006
CREDIT NOTE		PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4160232882	TELEPHONE		
DELIVERY NO.	86387664	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	30219	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	POCPT0053237	

ELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67286049

TURN 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 4085918	245 1164	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	2696.35 2329.16
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