



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N/A Reg No. RG0003175

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

REPRINT	Curr. ZAR	TAX INVOICE	917207865
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4160232882	TELEPHONE	

SOLD TO

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

7442

Mobile 0769068130
Telephone 0215614000

DELIVERY DAY

工天

CUST. REF.

POCPT00526

DELIVERY INSTRUCTIONS

ntity:

ORDER
MESSAGESALES
ORDER NO.

19448355

[illegible]

Total Units:	63 Cases	0 Pieces	0 Packs	127 Other
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B

5

Gross Weight: 2401 Kg

9

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SF.W)	4000000		4.5 Lit	4000015		Divder Boards	4000094						Terms: 15 Days from Statement 1.5% Settlement discount of ZAR749.88 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		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						
20X150ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919	CONDITIONS OF SALE					
12X1750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920						
12X1750 ml or	--		660 ml	4018670		DK 50L HNK	4085921						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918									
16x650ml HNK	4085886												
12x650ml HNK	4085925							CASH				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
ACCOUNT PAYMENT RECEIVED								CHEQUE					
ACCOUNT								OTHER					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

17

Index -

C2/15/10075

16808

DATE:

03/10/2025

Milnerton, 7442
Tel: +27 (021) 561 4000 Fax: +27 (021) 552 4752

SUPPLIER: HEINGEN

REFERENCE:

917207865

RETURN CODES:

STOCK UPLIFTED: RC005 - DAMAGES
RC006 - EXPIRED
RC007 - SHORT DATED
RC008 - OVERSTOCKED

RETURNS ON INVOICES RECEIVED:

RC001 – STOCK SHORT DELIVERED
RC002 – STOCK DELIVERED DAMAGED
RC003 – STOCK DELIVERED SHORT DATED
RC004 – STOCK DELIVERED NOT ORDERED

SG/convenience
Unit Val No: 4160232882
Montague Park Industrial, Topaz
Boulevard, Milnerind, 7441
Tel: +27 (21) 551 4000
Fax: +27 (21) 552 4752

DRIVER FULL NAME AND SURNAME: Mace

DRIVER SIGNATURE: _____

DRIVER COMPANY NAME:

TRUCK NO:

SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT:

16808

DATE:

03/10/2025

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

SUPPLIER:

HEINGEN

REFERENCE:

917207865

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

SG/convenience

DRIVER FULL NAME AND SURNAME: ALAN

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1355331 2023-10-04 10:34:08

LOAD SHEET Reference - LSID 230911, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2023-09-29 Doc. Ref: 917207865 GRV: 16808 Credit Type: Part Credit Invoice Amt: R 52688.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070384	AMSTEL NRB Case 12x660ml ZA	CS	12 x 660ML	W2	Not Ordered / Dupl	A3157710C1	33

Total Number of Items to be credited on Document Ref: 917207865 (1 Product Type)

33

Authorized by: _____

[date]



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

		Curr. ZAR	TAX INVOICE	806035682
CREDIT NOTE		PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4160232882	TELEPHONE		
DELIVERY NO.	86350252	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	30219	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	POCPT0052622.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67251294

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
			70384	33	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	8.55-	28.88	221.42	7307.03
Deduction Totals: Trade Discount													
VAT Total													
							282.03						
							953.09						

Total Units: 33 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 508 Kg Bottle Deposit Total: 0.00 TOTAL: 7307.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: October Purch 1%, due 27 Dec
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR73.07 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT 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	--	660 ml	4018870	DK 90L HNK	4085921		
1 Lit NcCrate	4015031						
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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			

SHIPMENT CHECK SHEET

DATE	05-10-23	BAY NO.	4	SAP SHIPMENT NO.	2146920	DEBRIEF BY	KEVIN
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EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES & BOTTLES	CRATES & BOTTLES	EMPTY CRATES	EMPTY CRATES	KEG 20L	KEG 30L	KEG 50L	1B KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	63386	4897	50562
F-3181CS	194x	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537	
INVOICE NO.														
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INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INVOICE NO.														
INV RETURN TOTAL														
DCA TOTAL														

23.0911

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
9	5	4

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
71720865		70584	33	Wrong order	

MISSING INVOICES

INVOICE NO.

ROUTE SETTLED NO