



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/023163/07 Vat No: 41892710500 N.A. Reg No: KCC003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

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

REPRINT	Curr: ZAR	TAX INVOICE	917246726
TAX INVOICE		PAGE 1 OF 1	DATE 23.10.2023
VAT REG NO.	4160232882	TELEPHONE	0448016920
DELIVERY NO.	403936653	FAX	30219
SHIPMENT NO.	2163283	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	POCPT0052759 HN
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 650ml 4058358 Quantity: **ORDER MESSAGE**

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
	70367	4	70392	3	Barrel	HEINEKEN Keg OW Case 6L Blade ZA	316.03	316.03	0.00	23.43	43.89	336.49	2355.42
	70392	15	70334	84	Tray	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.88	33.37	255.84	7675.38
	70334	126		12	Tray	Sbow Redb&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	12.06	40.77	312.57	937.70
Deduction Totals:							496.46						
Trade Discount							1430.67						
VAT Total													

Total Units: 30 Cases 0 Pieces 0 Packs 10 Other
Gross Weight: 479 Kg
Bottle Deposit Total: 0.00
TOTAL: 10968.50

DISCOUNT MESSAGE

Materials temporarily out of stock, please re-order
HEINEKEN Keg OW Case 6L Blade ZA
*AMSTEL Can Tray 2(12x440ml) ZA
*HEINEKEN NRB Tray 4(6x330ml) ZA
*WINDHOEK Draught Can Tray 4(6x440ml) ZA
*WINDHOEK Draught NRB Tray 4(6x330ml) ZA
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order
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*Items out of stock on original Sales Order

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Convenience
Liquor

RETURN TO STOCK

Unit 1, Block A2, East Precinct,

Topaz Boulevard,

Montague Park Industrial,

Milnerton, 7442

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

13564

DATE: 24/10/2023

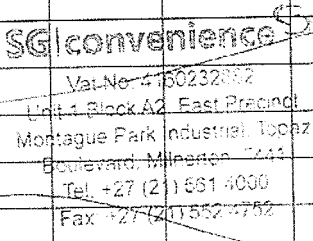
SUPPLIER: HEINEKEN

REFERENCE: 917246726

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
HEINEKEN 8L BLADE	RC002		1 CASE DAMAGED		
HEINEKEN NRB 650ML	RC003		30 CASES SHORT DATED		
					

DRIVER FULL NAME AND SURNAME: Mimi Xunge

DRIVER SIGNATURE: [Signature]

DRIVER COMPANY NAME: Liquor Runners

TRUCK NO: EDH152FS

SG CONVENIENCE W/CAPE RECEIVING DEPARTMENT: LAST

VAKIRA [Signature]

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

REQUEST FOR CREDIT - CR1360426 2023-10-25 11:11:28

LOAD SHEET Reference - LSID 231121, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		

Reason for Credit: Packaging - glue etc.

Customer Name: Sg Liquor wc

Brief Description of Credit:

Principal Customer Code: 30219

Doc. Date: 2023-10-20 Doc. Ref: 917246726 GRV: S Credit Type: Part Credit Invoice Amt: R 10968.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070367	HEINEKEN Keg OW Case 8L Blade ZA	CS	1 x 8L	R7	Packaging - glue et	A3114528R	1
0070392	HEINEKEN NRB Case 12x650ml ZA	CS	12 x 650ML	R2	Return - Within Ex	A3118710B1	30
							31

Total Number of Items to be credited on Document Ref: 917246726 (2 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
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Curt. ZAR		TAX INVOICE	806034441
CREDIT NOTE		PAGE 1 OF 1	DATE 25.10.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	86348680	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	30219
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POCPT0052759 HN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** SALES ORDER NO. 67249919

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
			70367	1	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	23.43-	43.89	336.49	336.49
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.88-	33.37	255.84	7675.39
Deduction Totals:													
Trade Discount													
VAT Total													
							319.68						
							1045.03						

Total Units: 30 Cases 0 Pieces 0 Packs 1 Other
Gross Weight: 385 Kg
Bottle Deposit Total: 0.00
TOTAL: 8011.88

DISCOUNT MESSAGE						
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR80.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
1 Lit Nuc/raie	4015031	660 ml	4018870	DK 50L HNK	4085921	
16x600ml HNK	4085986	660ml/500ml HNK	4085918			
12x600ml HNK	4085925					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
						DATE