

SOLD TO
Super Group Trading (Pty) Ltd
SG Convenience KZN
PO Box 15653
Ashwood
3605

DELIVER TO
SG Convenience KZN
181 Old North Coast Road
Erf 411 of Glen Anil
Durban
3610
Mobile
Telephone 0317029450

REPRINT
TAX INVOICE
VAT REG NO. 4160232882
DELIVERY NO. 40576665
SHIPMENT NO. 2238898
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR
PAGE 1 OF 1
TAX INVOICE
DATE 26.01.2024
TELEPHONE
FAX
CUSTOMER NO. 78342
TAX CLASS
CUST. REF. PODBN0035168
SALES ORDER NO. 19664731

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 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
	70370	60	70392	60	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	17818.15
	70392	60	70365	60	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.87-	33.37	255.85	15350.79
	70432	189	70386	189	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	5701.11
	70386	22	70367	22	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	23.34-	43.58	334.14	63153.05
	70330	10		22	Crate	4(6x440ml) ZA	193.72	193.72	20.88	8.23-	30.96	237.33	5221.08
		10		22	Tray	WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	23.34-	43.58	334.14	3341.43
		22		22	Piece	WINDHOEK Lager Can Tray 4(6x440ml) ZA							
		6		6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
		6		6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total		14737.53					
						7078.16							

Total Units: 60 Cases 0 Pieces 0 Packs 287 Other
Gross Weight: 5391 Kg
Bottle Deposit Total: 459.36
TOTAL: 112987.71

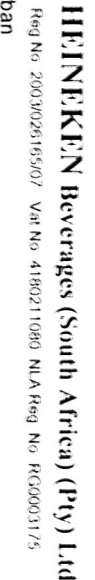
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1100.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		CONDITIONS OF SALE
4X4 L Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660 ml	4018870				
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

HEINEKEN DRIVER PICK SHEET FRI DELIVERY

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
FRIDAY SMALL					
1 - Sg Convenience kzn - 917416683					
1					
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	60
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4004710B1	0	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4003710B1	0	58
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A4004710J1	0	5
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3363710J1	0	1
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4009516D	1	5
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4003516D	1	58
0070386	WINDHOEK Draught RB Crate 12x660ml ZA	12 x 660ML	A4005710K1	0	22
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	10
Summary or 'Route' = FRIDAY SMALL (9 SKUs)					
				2	221





REPRINT	Curr. ZAR	TAX INVOICE	806106146
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO	4160232882	TELEPHONE	29.01.2024

SG Convenience KZN
181 Old North Coast Road
Erf 411 of Glen Anil
Durban
3610 **Mobile**

VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	86433187	FAX	
SHIPMENT NO.		CUSTOMER NO.	78342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PODBN0035168

ORDER MESSAGE

SALES ORDER NO	67329427
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RETURN CODE	QUANTITY Cases	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
		70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	3563.64
		4085925	37	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	407.20
		4085918	444	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	888.44
					Deduction Totals:							
					Trade Discount							
					262.87							
					VAT Total							
					633.82							

Total Units:	0 Cases	481 Pieces	0 Packs	12 Other
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Gross Weight: 442 Kg

Bottle Deposit Total: 0.00

TOTAL:	4859.28
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GRATIES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000			4,5 Lit	4000015			Divder Boards	4000094							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR35,64 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							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer: www.heinekenbottles.co.za	
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							CONDITIONS OF SALE	
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919								
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED					
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCraie	4015031			660ml/750ml HNK	4085918							CASH				OTHER	
16x650ml HNK	4085886																
4x650ml HNK	4085925																

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-70549

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198584 2024-01-29 04:15:31

LOAD SHEET Reference - LSID 78860, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 78342

Doc. Date: 2024-01-24 Doc. Ref: 917416683 GRV: Signed Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R3	Expired - Within Ex	A3327710A1	
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: 917416683 (3 Product Type)

Authorized by: _____

[date]