

Durban
 32 Hillclimb Road, Eft 17754
 Pinetown
 3600

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
 Eft 411 of Glen Aml
 Durban
 3610
 Mobile
 Telephone 0317029450

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917229083
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40375572	FAX	
SHIPMENT NO.	2155838	CUSTOMER NO.	78342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PODBN0034301

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70370	25	70392	25	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	232.14	232.14	0.00	9.10-	40.66	311.70	7792.27
70408	98	70407	98	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	23266.65
70407	10	70407	10	Tray	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	1033.93
70432	63	70432	63	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46
70333	3	70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1047.75
70335	10	70335	10	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
70365	12	70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	11800.19
70385	5	70385	5	Crate	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
					WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
					Crate Deposit Other		9.57			1.44	11.01	55.03
					Keg Deposit		313.04			46.96	360.00	4679.95
					Deduction Totals:							
					Trade Discount							
					VAT Total							

Total Units: 90 Cases 0 Pieces 0 Packs 124 Other

Gross Weight: 3341 Kg
 Bottle Deposit Total: 104.40

RECEIVED BY: *STP/HTC*
 DRIVER'S NAME: *WINDHOEK*
 DRIVER'S SIGN: *[Signature]*
 DATE: *13/10/23*
 TOTAL: 77927.45

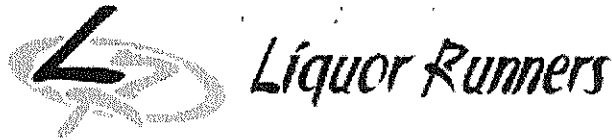
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4065919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4065920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4065921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *WINDHOEK*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *WINDHOEK*
 CUSTOMER ID: *WINDHOEK*
 DATE: *13/10/23*

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9172931 2023-10-15 07:55:15

LOAD SHEET Reference - LSID 77240, DATE Delivered - 2023-10-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
----------	-----------------------	--	------------	--	--

Reason for Credit: Return - Within Expiry Date

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 78342

Doc. Date: 2023-10-11 **Doc. Ref:** 917229083 **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 77927.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R2	Return - Within Ex	A3141710J1	1
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3139710A2	5

Total Number of Items to be credited on Document Ref: 917229083 (2 Product Type)

6

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 Val No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

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
Eft 411 of Glen Aml
Durban
3610
Mobile
Telephone 0317029450

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67241907

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
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	1033.93
			70407	5	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	19.10-	39.16	300.20	1500.95
				1	Piece	Keg Deposit					46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
						VAT Total		125.72					
								377.59					

Total Units: 5 Cases 0 Pieces 0 Packs 1 Other

Gross Weight: 106 Kg

Bottle Deposit Total: 0.00

TOTAL:

2894.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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		
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						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER						CASH	ACCOUNT PAYMENT RECEIVED
CUSTOMER SIGNATURE						CHEQUE	ACCOUNT
CUSTOMER NAME IN PRINT						OTHER	OTHER
CUSTOMER ID						CONDITIONS OF SALE	
DATE						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	