



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/025165/07 Vat No 4180211090 NLA Reg No R20003175

Durban
32 Hillclimb Road, Erf 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
Erf 411 of Glen Anil
Durban
3610
Mobile
Telephone 0317029450

REPRINT	Curr. ZAR	TAX INVOICE	917254833
TAX INVOICE	PAGE 1 OF 2	DATE	27.10.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40402567	FAX	
SHIPMENT NO.	2166710	CUSTOMER NO.	78342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	34397 HNK

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19491549

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 VA Incl Vat
			70370	24	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	71.14
			70369	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	104.14
			70365	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.50-	130.47	1000.24	400.14
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.88-	33.37	255.84	76.14
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	249.14
			70360	2	Barrel	JACK BLACK Butcher Keg 30L ZA	1027.51	1027.51	0.00	63.67-	144.58	1108.42	221.14
			70333	12	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	13.34-	45.08	345.64	41.14
			70332	4	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	12.07-	40.77	312.56	12.14
			70335	18	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	13.34-	45.08	345.64	62.14
			70387	6	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	6.14-	23.86	182.94	10.14
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	114.14
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	210.14
			70386	18	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	8.23-	30.96	237.33	42.14
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	21.45-	37.20	285.19	17.14
				24	Piece	Crate Deposit Other					1.44	11.01	26.14
				18	Piece	Keg Deposit					46.96	360.00	64.14
						Deduction Totals:							
						Trade Discount							
							6669.24						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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		
12X750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucGrag	4015031	660ml/500ml HNK	4018870	DK 50L HNK	4085921		
16/650ml HNK	4085885						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

27/10/23

SOLD TO
 Super Group Trading (Pty) Ltd
 SG Convenience KZN
 PO Box 13653
 Ashwood
 3605

DELIVER TO

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

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl. Vat
-------------	----------------	----------------	--------------	----------	------	-------------	--------------------------	--------------------------	----------------	----------	-----	------------	---------------------

VAT Total

14916.39

SUPERGROUP CONVENIENCE KZN
 GOODS RECEIVED NOTE
 RECEIVED BY: *SS PTH*
 DRIVER'S NAME: *Charles*
 DRIVER'S SIGN: *[Signature]*
 REG. NO: *626 286 ES*
 DATE: *27/10/23*

Total Units: 30 Cases 0 Pieces 0 Packs 283 Other

Gross Weight: 4756 Kg

Bottle Deposit Total: 501.12

TOTAL:

1143

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 ZAR1070.39 may be deducted for timeous payment. (calculation excl. bottle deposits, crate deposits and dry g 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		
15X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005		4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	PAYMENT RECEIVED	
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4015031	650ml/750ml HNK	4085918	CASH		CHEQUE	
16/650ml HNK	4085886					ACCOUNT	
12x650ml HNK	4085925					OTHER	All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
							27/11/2023



Heineken - Chep

Pallet Return Note

NO. LRSA 09913

Customer Name:	SG INCONVINIENCE	Driver Name:	CLARUS.
Customer Acc:		Truck Reg. No:	FRV286FS
Customer Ref No:		Date Uplift:	27-10-23
EC Number:		Credit Note Num:	

This document will only serve as proof of pallets being returned if signed by the driver

Chep Pallets Returned

08 PALLETS DROP
11 PALLETS PICKUP

marks:

Driver Name:	SIPHO	Signature:	
Driver ID:	CLARUS	Signature:	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9176820 2023-10-28 10:08:25

LOAD SHEET Reference - LSID 77438, DATE Delivered - 2023-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Crates Returned

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 78342

Doc. Date: 2023-10-25 Doc. Ref: 917254833 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		149
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CP	Crates Returned		63
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		1032
Total Number of Items to be credited on Document Ref: 917254833 (3 Product Type)							1244



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211089 N.L.A Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806038391
PAGE 1 OF 1		DATE		30.10.2023

SOLD TO		DELIVER TO			
Super Group Trading (Pty) Ltd SG Convenience KZN PO Box 15653 Ashwood 3605		SG Convenience KZN 181 Old North Coast Road Ert 411 of Glen Anil Durban 3610 Mobile			
		VAT REG NO.	4160232882	TELEPHONE	
		DELIVERY NO.	86353364	FAX	
		SHIPMENT NO.		CUSTOMER NO.	78342
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	DSD	CUST. REF.	34397 HNK

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	67254509
------------------------------	--	--	--	----------------------	------------------------	----------

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 V/Incl.Vat
			4085925 4085920 4085918	86 63 1032	Piece Piece Piece	Crate Own Generic 12x660ml DK Steel Empty Generic 30L RB Empty GENERIC VAT Total	9.57 313.04 1.74	9.57 313.04 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.44 46.96 0.26	11.01 360.00 2.00	9 226 20
3351.03													

Total Units: 0 Cases 1181 Pieces 0 Packs 0 Other

Gross Weight: 1233 Kg

Bottle Deposit Total: 0.00

TOTAL: 256

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			Terms: October Purch 1%, due 27 Dec
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 HnGCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE