



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG00034175
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:

RETURN CODE
Cases Bots

ORDER MESSAGE

SALES ORDER NO.
19453357

TOTAL VALUE
Incl Vat

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
-------------	----------	--------------	----------	------	-------------	------------	------------	----------------	----------	-----	------------	-------------

70328	30	70328	30	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	9.27-	41.41	317.50	9524.96
70390	30	70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	8519.92
70336	66	70336	66	Crate 2	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	14036.13
70370	84	70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.02
70389	70	70389	70	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	25559.11
70355	6	70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
70361	1	70361	1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	1086.69
70332	12	70332	12	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3789.95
70334	36	70334	36	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	11369.87
70383	2	70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	529.84
70329	60	70329	60	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	20955.17
70386	11	70386	11	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2635.05
70365	86	70365	86	Piece	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1676.85
70385	7	70385	7	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	946.47
70385	7	70385	7	Piece	Keg Deposit	313.04	313.04			46.96	360.00	2519.98

DEBRIEFED
17678.55

DATE:

TIME:

CRATES	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 Stint 1% Settlement discount of ZAR1300.05 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 RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

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

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 Aml
Durban
3610
Mobile
Telephone 0317029450

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

REPRINT	Curr. ZAR	TAX INVOICE	05.10.2023
TAX INVOICE	4160232882	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40363275	FAX	
DELIVERY NO.	2150354	CUSTOMER NRB342	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	PODBN0034245
DELIVERY DAY		SALES	ORDER NO. 1945357

RETURN CODE	QUANTITY Cases	Bois	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
			Material(s) temporarily out of stock, please re-order										
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70432	378	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70365	18	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70335	8	Tray	*SBOW Red&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

SUPERGROUP CONVENIENCE KZN
GOODS RECEIVED NOTE
DATE: 06/10/23
RECEIVED BY: [Signature]
DELIVERED BY: [Signature]
DATE: 06/10/23

Liquor Runners Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

Total Units: 0 Cases 0 Pieces 0 Packs 415 Other
Gross Weight: 5432 Kg
Bottle Deposit Total: 1795.68
TOTAL: 135535.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1300.05 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018670	DK 50L HNK	4085921		
16x650ml HNK	4085886			CASH			
12x650ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER				ACCOUNT			
CUSTOMER SIGNATURE				OTHER			
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9171287 2023-10-11 11:50:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 78342

Doc. Date: 2023-10-05 Doc. Ref: 917216494 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 135536

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R3	Expired - Within Ex		84
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R3	Expired - Within Ex		7

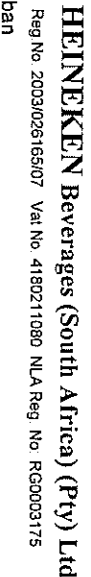
Total Number of Items to be credited on Document Ref: 917216494 (2 Product Type)

91

Authorized by: _____

[date]

1/1



	Curr. ZAR	TAX INVOICE	806022975
CREDIT NOTE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4160232882	TELEPHONE	

DELIVERY NO.	86336158	FAX	
SHIPMENT NO.		CUSTOMER NO.	78342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PODBN0034245

SALES ORDER NO	67237335
----------------	----------

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	91 Other
--------------	---------	----------	---------	----------

Gross Weight: 1268 Kg	
Bottle Deposit Total: 146.16	TOTAL: 26969.92

CRANTIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days from Smit 1 % Settlement discount of ZAR267.25 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	4023885		
16X1 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		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraite	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	