



Heineken South Africa (Pty) LTD
Durban
32 Hillclimb Road, Erf 17754
Pinetown, KZN, 3600

Toll Free: 0800 000 424
HSA Liquor License: RG0003175
VAT Number: 4180211080
Bank Name: Standard Bank
Bank Account Number: 022974881

Copy 1

Document Type: Tax Invoice

Invoice Number: 910628609

Sold To Number & Name:	4704320 SG Convenience
Sold To Address:	181 Old North Coast Road, Erf No. 411 of Glen Anil
District & City:	Durban
Ship To Number & Name:	4713900 SG Convenience
Ship To Address:	181 Old North Coast Road, Erf No. 411 of Glen Anil
District & City:	Durban
Phone & VAT Number:	4160232882
Liquor License & Expiry:	RG00000226 12.09.2023

Depot Name & License:	Durban	RG0003175
Delivery & Shipment:	217243703	31978724
Order Number:	1501676026	
Order & Delivery Date:	24.07.2023	26.07.2023
Document Date:	26.07.2023	
Customer PO Number:	33629	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
61976	AMSTEL NRB TRAY 4(6X330ML) ZA	Beer	TRY	36	36	255,25	0,00	0,00	0,00	279,00	8.910,00	10.246,50
61977	HEINEKEN NRB TRAY 4(6X330ML) ZA	Beer	TRY	168	168	280,14	0,00	126,00	2.350,32	1.302,00	43.285,20	49.777,98
60949	HEINEKEN KEG OW CASE 8L BLADE ZA	Beer	BRL	4	4	316,03	0,00	0,00	0,00	31,00	1.233,12	1.418,09
61975	HEINEKEN CAN TRAY 4(6X440ML) ZA	Beer	TRY	30	30	328,17	0,00	0,00	0,00	232,50	9.612,60	11.054,49
61985	WINDHOEK LAGER NRB TRAY 4(6X330ML) ZA	Beer	TRY	36	36	269,44	0,00	0,00	0,00	279,00	9.420,84	10.833,97
60887	WINDHOEK DRAUGHT NRB TRAY 4(6X440ML) ZA	Beer	TRY	189	189	313,90	0,00	141,75	4.906,44	1.464,75	52.814,16	60.736,27
61968	WINDHOEK LAGER RB CRATE 12X660ML ZA	Beer	CRT	4	4	193,72	0,00	0,00	0,00	21,00	753,88	866,96
50962	RB EMPTY GENERIC	Beer	PC	72	72	1,74	0,00	0,00	0,00	0,00	125,22	144,00
SUB TOTAL							0,00	267,75	7.256,76	3.609,25	126.155,02	145.078,26



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Document number 910628609 continued

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rtg Discount	Deal	Demand Driver	Net Amount	Total Amount
63386	CRATE OWN GENERIC 12X60ML		PC	6	6	9,57	0,00	0,00	0,00	0,00	57,42	66,03
61966	SBOW REDE<(>&<)>AP RB CRATE 12X60ML ZA		Cider CRT	2	2	233,84	0,00	0,00	0,00	10,50	457,18	525,76
64659	SOL NRB CASE 4 (6X330ML) ZA		Beer CV	12	12	313,71	0,00	0,00	0,00	93,00	3.671,52	4.222,25
60926	JACK BLACK BREWERS CAN TRY 4 (6X440ML) ZA		Beer TRY	4	4	310,25	0,00	0,00	0,00	15,50	605,00	695,75
60860	TAPEL LAGER NRB TRAY 4 (6X330ML) ZA		Beer TRY	4	4	214,01	0,00	0,00	0,00	31,00	825,04	948,80
60862	SBOW AC GOLD NRB TRAY 4 (6X330ML) ZA		Cider TRY	7	7	298,05	0,00	0,00	79,45	54,25	1.952,65	2.245,55
INVOICE TOTAL						0,00	267,75	7.336,21	3.813,50	133.723,83	153.782,40	

This invoice value includes VAT to the value of 20.058,57

Discounts available for invoices paid in full	Discount	Payable amount
If paid within 15 days of statement by EFT, you are entitled to 1% discount (Incl VAT)	1.535,72	152.246,68

SUPERGROUP CONVENIENCE KZN
 3000S RECEIVED NOTE
 NO. OF COPIES OF
 ISSUED BY NAME:
 ISSUED BY SIGN:
 REQ. FOR:
 DATE:

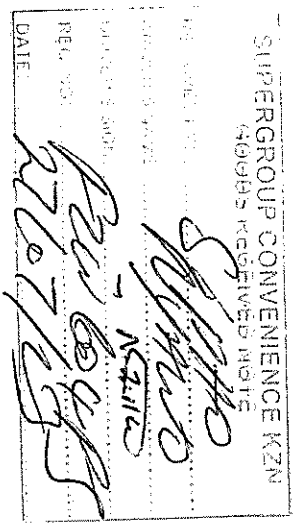


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Document number 910628609 continued

Discounts available for invoices paid in full		Discount	Payable amount
If paid within seven days by EFT, you are entitled to 2% discount (Incl VAT)		3.071,45	150.710,95
If paid within two days by EFT, you are entitled to 2.5% discount (Incl VAT)		3.839,31	149.943,09



Settlement discounts as per signed customer agreement
Please use the following reference when settling your invoice:

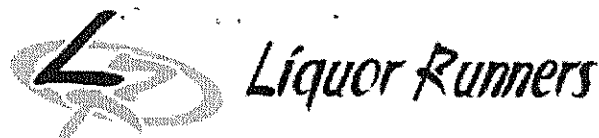
//4704320

Empty Returns	Quantity
Empty	
20L Keg:	
30L Keg:	40
50L Keg:	
Empty Crates - No Glass	12
Crates - With Glass	03
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:	Nyano	Customer Name:	
Date Delivered:	27-07-23	Date Received:	
Vehicle Registration:	FT2W 604 FS	Company Stamp:	

30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9156840 2023-07-27 17:15:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 4713900

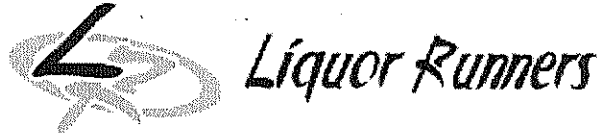
Doc. Date: 2023-07-26 Doc. Ref: 910628609 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	EMPTY 30LT KEGS	KEG	1X30LT	W5	Client Returned		34
50962	EMPTY BOTTLES	BTL	1X660ML	W5	Client Returned		36
63386	EMPTY CRATES	CRATES	12X660	CR	Crates Returned		15
60926	JACK BLACK Brewers Can Try 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl		2
55631	JACK BLACK EMPTY KEGS 30LT	KEG	1X30LT	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: 910628609 (5 Product Type)							92

Authorized by: _____

[date]

30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9156840 2023-07-27 11:56:33

LOAD SHEET Reference - LSID 76265, DATE Delivered - 2023-07-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		

Reason for Credit: Client Returned

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 4713900

Doc. Date: 2023-07-26 Doc. Ref: 910628609 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	EMPTY 30LT KEGS	KEG	1X30LT	W5	Client Returned		35
50962	EMPTY BOTTLES	BTL	1X660ML	W5	Client Returned		36
63386	EMPTY CRATES	CRATES	12X660	CR	Crates Returned		15
60926	JACK BLACK Brewers Can Try 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3107648D	2
55631	JACK BLACK EMPTY KEGS 30LT	KEG	1X30LT	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: 910628609 (5 Product Type)

93

Authorized by: _____
[date]



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Pinetown, KZN, 3600

Toll Free: 0800 000 424
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Bank Name: Standard Bank
Bank Account Number: 022974881

Original

Document Type: Tax Invoice

Invoice Number: 910632068

Sold To Number & Name:	4704320 SG Convenience
Sold To Address:	181 Old North Coast Road, Erf No. 411 of Glen Aml
District & City:	Durban
Ship To Number & Name:	4713900 SG Convenience
Ship To Address:	181 Old North Coast Road, Erf No. 411 of Glen Aml
District & City:	Durban
Phone & VAT Number:	4160232882
Liquor License & Expiry:	RG0000226 12.09.2023

Depot Name & License:	Durban	RG0003175
Delivery & Shipment:	217093760	
Order Number:	1501676026	
Order & Delivery Date:	24.07.2023	28.07.2023
Document Date:	28.07.2023	
Customer PO Number:	33629	
Payment Term:	Within 30 days end of month	

SKU Code	Product Description	Type	UOM	Order Quantity	Deliver Quantity	List Price	Business Driver	Rig Discount	Deal	Demand Driver	Net Amount	Total Amount
63386	CRATE OWN GENERIC 12X660ML		PC	15	15	9,57-	0,00	0,00	0,00	0,00	143,55-	165,08-
50962	RB EMPTY GENERIC		PC	36	36	1,74-	0,00	0,00	0,00	0,00	62,61-	72,00-
51107	DK STEEL EMPTY GENERIC 30L		PC	34	34	313,04-	0,00	0,00	0,00	0,00	10.643,36-	12.239,87-
55631	JB DK STEEL EMPTY GENERIC 30L		PC	5	5	313,04-	0,00	0,00	0,00	0,00	1.565,20-	1.799,98-
60926	JACK BLACK BREWERS CAN TRY 4(6X440ML) ZA Beer	TRY	TRY	2	2	310,25-	0,00	0,00	0,00	15,50	605,00-	695,75-
INVOICE TOTAL							0,00	0,00	0,00	0,00	13.019,72-	14.972,68-

This invoice value includes VAT to the value of 1.952,96-



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Document number 910632068 continued

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//4704320

Empty Returns	
Empty	Quantity
20L Keg:	
30L Keg:	
50L Keg:	
Empty Crates - No Glass	
Crate - With Glass	
Pallets:	

Driver Signature:		Customer Signature:	
Driver Name:		Customer Name:	
Date Delivered:		Date Received:.	
Vehicle Registration:		Company Stamp:	