



Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

DELIVER TO

Super Group Trading
SG Convenience KZN
PO Box 15653
Ashwood
3605

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

Mobile
Telephone 0317029450

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

ORDER
MESSAGESALES
ORDER NO

19479749

REPRINT	Curr. ZAR	TAX INVOICE	917242636
TAX INVOICE	PAGE 1 OF 1	DATE	19.10.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40388553	FAX	
SHIPMENT NO.	2161237	CUSTOMER NO.	78342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PODBN0034358.

RETURN CODE	QUANTITY Cases	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
			70370	(12) Tray	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.10-	39.16	300.20	3602.29
			70391	336	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.10-	39.16	300.20	100864.10
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	1033.93
			70387	6	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	4.69-	24.08	184.61	1107.65
			70396	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	5270.09
			70393	9	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	18.76-	37.60	288.28	2594.57
				28	Piece	Crate Deposit Other		9.57			1.44	11.01	208.15
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
						VAT Total		7014.05					
								15018.30					
						Material(s) temporarily out of stock, please re-order							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	386 Other
--------------	---------	----------	---------	-----------

Gross Weight: 5202

Bottle Deposit Total: 584.64

TOTAL:

115140.78

[illegible]

Nyand, Inger R

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



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 - CR9174906 2023-10-23 03:45:41

LOAD SHEET Reference - LSID 77343, DATE Delivered - 2023-10-20

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

FZW 614 FS	FUSO FIGHTER FN25- 14		E.S. HLOPHE		
------------	-----------------------	--	-------------	--	--

Reason for Credit: Return - Within Expiry Date

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 78342

Doc. Date: 2023-10-18 Doc. Ref: 917242636 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 115141

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	R2	Return - Within Ex	A3118710A1	12
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R2	Return - Within Ex	A3141710J1	1

Total Number of Items to be credited on Document Ref: 917242636 (2 Product Type) 13

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG00003175

Durban
32 Hilclimb Road, Eft 17754
Pinetown
3600

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
Eft 411 of Glen Anil
Durban
3610

Mobile
Telephone 031 7029450

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806032343
VAT REG NO.		4160232882	TELEPHONE	
DELIVERY NO.		86345727	FAX	
SHIPMENT NO.			CUSTOMER NO.	78342
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	PODBN0034358.

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67246655

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
			70370 70408	12 1	Tray Barrel	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN Silver Keg 30L ZA	280.14 929.27	280.14 929.27	0.00 0.00	21.91- 39.49-	38.73 133.47	296.96 1023.25	3563.63 1023.24
				1	Piece	Keg Deposit: Deduction Totals: Trade Discount		313.04			46.96	360.00	360.00
						VAT Total						645.24	

Total Units: 0 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 209 Kg

Bottle Deposit Total: 0.00

TOTAL:

4946.87

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TERMS:

Payment 15 Days form Simt 1%

Settlement discount of ZAR45.87 may be deducted for timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

4X5 L BIB (SEW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

4X5L BIB DISCOR

4016137

2.0 Lit

4000016

Pallets

4085904

4X4.5 Lit

4000001

1.5 Lit

4000017

CHIEP 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 NUCrate

4015031

650ml/750ml HNK

4085918

16x650ml HNK

4085886

12x660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE