

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

REQUEST FOR CREDIT - CR9195900 2024-01-12 8:32:29

LOAD SHEET Reference - LSID 78654, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286F5	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Return - Within Expiry Date

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 78342

Doc. Date: 2024-01-10 Doc. Ref: 917396384 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 150053

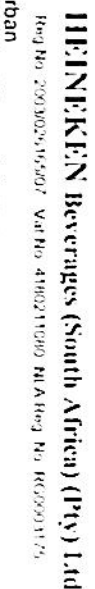
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	4 x 6 x 330ML	R2	Return - Within Ex	A3140710A1	2
0070361	JACK BLACK Brewers Keg 30L ZA	CS	1 x 30L	R2	Return - Within Ex	A3188648B	2

Total Number of Items to be credited on Document Ref: 917396384 (2 Product Types)

4

Authorized by: _____

[date]



Durban
32 Hillclimb Road, Ent 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 Erf 411 of Glen Amlil Durban 3610 Mobile
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	Telephone 0317029450
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REPRINT	Curr ZAR	TAX INVOICE	917396384
TAX INVOICE		PAGE 1 OF 2	11 01 2024
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40554797	FAX	
SHIPMENT NO.	2230027	CUSTOMER NO.	78342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PODBN0035061

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4068358	Quantity
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ORDER MESSAGE

SALES ORDER NO.	196644549
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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
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	4540.75
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	4635.81
			70370	48	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	14254.51
			70392	22	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.88-	33.37	255.84	5628.62
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	24945.41
			70407	2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	593.94
			70401	1	Tray	JACK BLACK Blager NRB Ty 4(6x330ml) ZA	283.12	283.12	0.00	22.04-	39.16	300.24	600.50
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51-	137.28	1052.46	2104.92
			70365	12	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	11402.23
				22	Piece	Crate Deposit: Beer		9.57			1.44	11.01	242.12
				14	Piece	Keg Deposit		313.04			46.96	360.00	5039.94
						Deduction Totals:							
						Trade Discount		4500.94					
						VAT Total		9650.71					
						Material(s) temporarily out of stock, please re-order							
			70392	68	Case	HEINEKEN NRB Case 12x650ml ZA							
			70393	24	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70355	6	Barrel	*HEINEKEN Keg 30L ZA							
						*Items out of stock on original Sales Order							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stim 1% Settlement discount of ZAR681.80 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	4085904			
4X4 5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385			
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028			
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920		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	4085921			
12X750 ml or	..		650 ml	4018870	DK 50L HNK	4085921			
1 Lit MuGrate	4015031		650ml/750ml HNK	4085918					
15x750ml HNK	4085895								
12x750ml HNK	4085525								
COMPANY REP /DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302915/07 Vat No: 4100211090 BIA Reg No: R00001175
Durban
32 Hillclimb Road, Edt 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
Edt 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	806098469
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	17 01 2024
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	86423967	FAX	
SHIPMENT NO.		CUSTOMER NO.	78342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PODBN0035061

RETURN CODE	QUANTITY Cases	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
	70407		2	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	593.94
	70361		2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51-	137.28	1052.46	2104.92
			2	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	719.99
					VAT Total							445.94

Total Units: 2 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 107 Kg

Bottle Deposit Total: 0.00											TOTAL:	3418.85
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SEW)	40000000	4.5 Lit	40000015	Dwyder Boards	40000034		Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR26.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets	4085904				
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet:	4023385				
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028				
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	4085919				
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085920		CONDITIONS OF SALE		
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920				
	-	660 ml	4018870	DK 50L HNK	4085921				
1 Lit Nucraite	4015031	550ml/750ml HNK	4085918						
16x600ml HNK	4085885								
12x600ml HNK	4085925								
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE