



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Eft 17754
Pinetown
3600

DELIVER TO

SOLD 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 0317029450

REPRINT	Curr. ZAR	TAX INVOICE	917310526
TAX INVOICE	PAGE 1 OF 2	DATE	24.11.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40462042	FAX	
SHIPMENT NO.	2191341	CUSTOMER NO.	78342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	PODBN0034647

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19551657
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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
			70370	60	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	16961.78
			70355	9	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	8535.93
			70401	2	Tray	JACK BLACK Blager NRB Try 4(6x33c)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	105.00-	130.75	1002.44	2004.90
			70332	7	Tray	SROW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	12.06-	40.77	312.57	2167.96
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	2641.11
			70329	90	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	30072.87
			70365	18	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	960.19	17103.34
			70330	8	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	2673.14
			70393	48	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	21.45-	37.20	285.19	13688.38
			70385	3	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	183.72	183.72	20.88	8.23-	30.96	237.33	711.96
			70385	60	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	8.23-	30.96	237.33	14239.31
				63	Piece	Crate Deposit: Beer		9.57			1.44	11.01	693.35
				29	Piece	Crate Deposit: Beer		313.04			46.96	360.00	10439.88
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							8416.67						
							15985.44						

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1099.10 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
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 Nucraie	4015031	660ml/50ml HNK	4085918				CONDITIONS OF SALE
16x660ml HNK	4085886						All transactions are subject to the Heineken Beverages South
12x660ml HNK	4085925						Africa (Pty) Ltd Standard Terms and Conditions.
							Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Registration No. 2703026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

REPRINT		Curr. ZAR	TAX INVOICE	24.11.2023
TAX INVOICE		4160232882	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40462042	FAX		
DELIVERY NO.	2191341	CUSTOMER NR342		
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	Delivery - 48h	CUST. REF.	PODBN0034647	
DELIVERY DAY			SALES ORDER NO.	19551657

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
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Material(s) temporarily out of stock, please re-order
 70391 168 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
 70389 90 Tray *HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
 70432 189 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
 70367 12 Barrel *HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order



Total Units: 10 Cases 0 Pieces 0 Packs 307 Other

Gross Weight: 4834 Kg

Bottle Deposit Total: 1315.44

TOTAL: 122555.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1099.10 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 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	4085921		
12X750 ml or	4015031	660ml/50ml HNK	4085918	DK 50L HNK	4085921		
16x660ml HNK	4085886			CASH			
12x660ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT		OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

HEINEKEN SINGLE PICK SLIP - 917310526

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order: 19551657		Load ID: 9183609	
Sg Convenience kzn					

0070370	Heineken 0.0 Nrb Tray 4(6X330ML)	4 x 6 x 330ML	0	60	A3149710A1
0070355	Heineken Draught keg 30L	1 x 30L	1	3	A3253710J1
0070401	JACK BLACK Blager NRB Try 4 x 6 x 330ML	4 x 6 x 330ML	0	2	A3135648C
0070361	Jack Black Brewers Lager keg 30L	1 x 30L	0	2	A3163648A
0070406	Sol NRB Case 4 x 6 x 330ml	4 x 6 x 330ML	0	2	A3260710A1
0070406	Sol NRB Case 4 x 6 x 330ml	4 x 6 x 330ML	0	8	A3261710A2
0070332	Strongbow Gold Nrb 4(6X330ML)	4 x 6 x 330ML	0	7	A3233710A1
0070365	Windhoek Draught 30 Liter	1 x 30L	2	0	A3297710J1
0070365	Windhoek Draught 30 Liter	1 x 30L	0	3	A3251710J1
0070365	Windhoek Draught 30 Liter	1 x 30L	0	3	A3303710J2
0070329	Windhoek Draught Can 4X(6X440ML)	4 x 6 x 440ML	1	0	A3314710E1
0070330	Windhoek Lager Can 4X(6X440ML)	4 x 6 x 440ML	0	8	A3315710E1
0070393	Windhoek Lager Nrb 4X(6X330ML)	4 x 6 x 330ML	0	48	A3104516D
0070385	Windhoek Lager Rb Crate 12X660ML	12 x 660ML	0	63	A3317710C1
Summary of 'Customer'			4	209	



Forklift

Picker: _____

Checked



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9183609 2023-11-26 08:03:57

LOAD SHEET Reference - LSID 77846, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 78342

Doc. Date: 2023-11-23 Doc. Ref: 917310526 GRV: SIGNED Credit Type: Part Credit 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		21
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		20
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		108
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R3	Expired - Within Ex	A3317710C1	3
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	R3	Expired - Within Ex	A3317710C1	60

Total Number of Items to be credited on Document Ref: 917310526 (4 Product Type)

212

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Vat.No. 4180211080 NLA.Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

	Curr. ZAR	TAX INVOICE	806067722
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4160232882	TELEPHONE	

SOLD TO	DELIVER TO	DELIVERY NO.	SHIPMENT NO.	DELIVERY MODE	DELIVERY DAY	FAX	CUSTOMER NO.	TAX CLASS	CUST. REF.	Duty Paid
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 Anil Durban 3610 Mobile Telephone 0317029450	86385220		Secondary Delivery	DSD		78342		917310526 - ret	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67285819
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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
			70385	63	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	8.23-	30.96	237.33	14951.27
			4085925	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085920	20	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	7199.92
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
				63	Piece	Crate Deposit: Beer		9.57			1.44	11.01	693.35
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								518.69					
								3025.40					

Total Units: 0 Cases 150 Pieces 0 Packs 63 Other Gross Weight: 1042 Kg Bottle Deposit Total: 1315.44 TOTAL: 23194.72

Bottle Deposit Total: 1315.44										TOTAL: 23194.72	
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 form Smt 1% Settlement discount of ZAR134.39 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 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 NucCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085986						CASH	CHEQUE	ACCOUNT	OTHER	
12x660ml HNK	4085925										
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	