



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 N.L.A Reg No RG0003175

Durban
32 Hillclimb Road, Erf 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
Erf 411 of Glen Aml
Durban
3610
Mobile
Telephone 0317029450

REPRINT	Curr. ZAR	TAX INVOICE	917191287
TAX INVOICE	PAGE 1 OF 1	DATE	26.09.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40339446	FAX	
SHIPMENT NO.	2141352	CUSTOMER NO.	78342
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PODBN00341

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

ORDER MESSAGE

SALES ORDER NO.

19428769

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
			70336	22	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	4678.71
			70370	12	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	3740.29
			70367	28	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	24.62-	43.71	335.12	9383.37
			70334	12	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	3789.95
			70383	4	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	1059.67
			70385	23	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	229.55	479.10
				28	Piece	Crate Deposit Other		9.57			1.44	11.01	308.15
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1071.33						
							3057.29						

Material(s) temporarily out of stock, please re-order
70367 20 Barrel HEINEKEN Keg OW Case 8L Blade ZA

Total Units: 0 Cases 0 Pieces 0 Packs 80 Other

Gross Weight: 927 Kg

Bottle Deposit Total: 584.64

TOTAL:

23439.24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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 Nucrate	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR336.88 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9168354 2023-09-24 07:23:35

LOAD SHEET Reference - LSID 76945, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25- 14		J.M. MZIMELA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Sg Convenience kzn

Brief Description of Credit:

Principal Customer Code: 78342

Doc. Date: 2023-09-21 Doc. Ref: 917191287 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 23439.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	CS	12 x 660ML	RZ	Return - Within Ex	A3047710K1	2

Total Number of Items to be credited on Document Ref: 917191287 (1 Product Type)

2

Authorized by: _____

[date]