



HEINEKEN beverages Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175 George 1 Abbatoir Rd George 6530						REPRINT		Curr. ZAR	TAX INVOICE	917408968
						TAX INVOICE		PAGE 1 OF 1	DATE	23.01.2024
						VAT REG NO.		4160232882	TELEPHONE	
SOLD TO						DELIVERY NO.		40570539	FAX	0448016920
Super Group Trading (Pty) Ltd SG Convenience George Ivory Street, Tamsui Industrial Unit 56 Joubert Industrial Park George 6530						SHIPMENT NO.		2235800	CUSTOMER NO.	89082
Mobile 0660883395 Telephone 0215524662						DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
						DELIVERY DAY		HKN	CUST. REF.	POGRG0017510
DELIVERY INSTRUCTIONS						ORDER MESSAGE		SALES ORDER NO.		
Crate Deposit 12 x 660ml 4058358 Quantity:						DESCRIPTION		TOTAL VALUE Ind.Vat		
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT
		70407	3	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	21.91-
					Deduction Totals: Trade Discount					
					VAT Total					
					Material(s) temporarily out of stock, please re-order					
			63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml * Items out of stock on original Sales Order					
								DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813		
Total Units: 3 Cases 0 Pieces 0 Packs 0 Other						Gross Weight: 40 Kg		TOTAL: 890.91		
						Bottle Deposit Total: 0.00		DISCOUNT MESSAGE		
						BARCODE		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8.91 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
						QUANTITY		CONDITIONS OF SALE		
						OTHER		ACCOUNT PAYMENT RECEIVED		
						Divder Boards		CASH		
						Pallets:		CHEQUE		
						4X5 L BIB (SFV)		ACCOUNT		
						4X5L BIB DISCOR		OTHER		
						4X4.5 Lit				
						6X2 Lit				
						16X1 Lit RND				
						20X750ml RND				
						12X750ml Green				
						12X750 ml or				
						1 Lit NuCrate				
						16x660ml HNK				
						12x660ml HNK				
COMPANY REP./DRIVER						CUSTOMER SIGNATURE		CUSTOMER ID		
								DATE		



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

SOLD TO		DELIVER TO	
Super Group Trading (Pty) Ltd SG Convenience George Ivory Street, Tamsui Industrial Unit 56 Joubert Industrial Park George 6530		SG Convenience George Ivory Street, Tamsui Industrial Unit 56 Joubert Industrial Park George 6530 Mobile 0660883395 Telephone 0215524662	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70407	3	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	890.91
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						65.72							
						116.21							
						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							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units:	3 Cases	0 Pieces	0 Packs	0 Other	Gross Weight: 40 Kg	TOTAL: 890.91	
					Bottle Deposit Total: 0.00		

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8.91 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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nu:Crat	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							
CASH		CHEQUE	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
COMPANY REP./DRIVER							

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

3 - Sg Convenience George - 917408968						
George Smalls						

0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3211710A1	0	3	3
Summary or 'Route' = George Smalls (1 SKU's)						

DRIVER PICKSLIP

2024/01/19 17:14:05

93. 21. 2023

7/11



REQUEST FOR CREDIT - CR20404609

2024-01-24 12:12:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return - Within Expiry Date

Brief Description of Credit: Customer Name: Sg Convenience George

Principal Customer Code: 89082

Doc. Date: 2024-01-19 Doc. Ref: 917408968 GRV: Credit Type: Credit Invoice Amt: R 21941.9

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		3
Total Number of Items to be credited on Document Ref: 917408968 (1 Product Type)							3



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

George
1 Abbatoir Rd
George
6530

DELIVER TO

Super Group Trading (Pty) Ltd
SG Convenience George
Ivory Street, Tamsui Industrial
Unit 56 Joubert Industrial Park
George
6530

SG Convenience George
Ivory Street, Tamsui Industrial
Unit 56 Joubert Industrial Park
George
6530
Mobile 0660883395
Telephone 0215524662

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70407	3	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA Deduction Totals: Trade Discount 65.72 VAT Total 116.21	280.14	280.14	0.00	21.91-	38.73	296.96	890.91

Total Units: 3 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 40 Kg

Bottle Deposit Total: 0.00

TOTAL: 890.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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		
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085686						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							CHEQUE
ACCOUNT							OTHER
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8.91 may be deducted for timeous payment.
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