



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG000337-6

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SG CONVENIENCE
a division of Super Group Trading (Pty) Ltd

02 OCT 2022

Receiver Name: Nomusa
Signature: [Signature]
Mobile
Telephone 0115717600

REPRINT	Curr. ZAR	TAX INVOICE	917207196
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40353031	FAX	0448016920
SHIPMENT NO.	2146599	CUSTOMER NO.	72774
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POISA00839

SOLD TO
Super Group Trading (Pty) Ltd
SG Convenience Isando
PO Box 26297
East Rand
1462

DELIVER TO
SG Convenience Isando
Cnr Brollo & Barbara Road
Super Park
Isando
1469

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

SALES ORDER NO.
19444850

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
			70368	6	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	5438.33
			70355	36	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	37221.44
			70386	44	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	10540.19
				44	Piece	Crate Deposit Other		9.57			1.44	11.01	484.24
				42	Piece	Keg Deposit		313.04			46.96	360.00	15119.84
						Deduction Totals:							
						Trade Discount							1523.12
						VAT Total							8974.44
						Material(s) temporarily out of stock, please re-order							
			70391	504	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70393	336	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
			70365	18	Barrel	*WINDHOEK Draught Keg 30L ZA							* Items out of stock on original Sales Order
			70331	12	Tray	*TAFEL LAGER NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 86 Other

Gross Weight: 2236 Kg

Bottle Deposit Total: 918.72

TOTAL:

68804.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR782.14 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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
William [Signature]		[Signature]		[Signature]		[Signature]	
						DATE	