



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917220864
TAX INVOICE	PAGE 1 OF 1	DATE	06.10.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40367059	FAX	0448016920
SHIPMENT NO.	2152196	CUSTOMER NO.	72774
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POPEZ0021598
		SALES ORDER NO.	19448481

SOLD TO	DELIVER TO
Super Group Trading (Pty) Ltd SG Convenience Isando PO Box 26297 East Rand 1462	SG Convenience Isando Cnr Brollo & Barbara Road Super Park Isando 1469 Mobile Telephone 0115717600

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
			70390	12	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	3407.98
			70370	8	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	2493.52
			70367	6	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	2109.73
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	1498.93
						Deduction Totals:							
						Trade Discount							277.80
						VAT Total							1240.46
						Material(s) temporarily out of stock, please re-order							
			70391	36	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							* Items out of stock on original Sales Order
*WRONG ORDER													

Total Units:	0 Cases	0 Pieces	0 Packs	31 Other	Gross Weight:	404 Kg	
Bottle Deposit Total:						0.00	TOTAL: 9510.16

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 Stmt 1% Settlement discount of ZAR95.11 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		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	
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			DATE		

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SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		806027038					
Super Group Trading (Pty) Ltd SG Convenience Isando PO Box 26297 East Rand 1462		SG Convenience Isando Cnr Brolo & Barbara Road Super Park Isando 1469 Mobile Telephone 0115717600		**CREDIT NOTE**		PAGE 1 OF 1		DATE 14.10.2023					
				VAT REG NO.		4160232882		TELEPHONE					
				DELIVERY NO.		86340037		FAX 0448016920					
				SHIPMENT NO.				CUSTOMER NO. 72774					
				DELIVERY MODE		Secondary Delivery		TAX CLASS Duty Paid					
				DELIVERY DAY		DSD		CUST. REF. POPEZ0021598					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO. 67241626					
RETURN CODE	QUANTITY Cases 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	
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					Deduction Totals: Trade Discount								
							277.80						
					VAT Total		1240.46						
Total Units: 0 Cases 0 Pieces 0 Packs 31 Other Gross Weight: 404 Kg													
Bottle Deposit Total: 0.00 TOTAL: 9510.16													
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE					