



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

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

REPRINT	Curr. ZAR	TAX INVOICE	917320406
TAX INVOICE**	PAGE 1 OF 2	DATE	30.11.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40470876	FAX	0448016920
SHIPMENT NO.	2196352	CUSTOMER NO.	72774
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	POISA0084692

30 NOV 2023

Receiver Name:
Signature: [Signature]
Mobile
Telephone 0115717600

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.

19555023

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
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	6054.34
			70336	55	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	11589.53
			70355	36	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	34143.70
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	47492.97
			70360	4	Barrel	JACK BLACK Butcher Keg 30L ZA	1027.51	1027.51	0.00	63.67-	144.58	1108.42	4433.67
			70332	10	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	12.06-	40.77	312.57	3125.65
			70334	10	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	12.06-	40.77	312.57	3125.65
			70331	41	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10-	29.24	224.15	9190.23
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	1336.58
			70365	36	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	34206.67
				55	Piece	Crate Deposit: Beer		9.57			1.44	11.01	605.30
				76	Piece	Keg Deposit		313.04			46.96	360.00	27359.70
						Deduction Totals:							
						Trade Discount							13812.19
						VAT Total							23825.74
						Material(s) temporarily out of stock, please re-order							
			70329	86	Tray	WINDHOEK Draught Can Tray 4(6x440ml)							
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70389	180	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR1533.80 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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
[Signature]						DATE	

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	30.11.2023
TAX INVOICE	4160232882	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40470876	FAX	0443016920
DELIVERY NO.	2196352	CUSTOMER NO.	2774
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	POISA0084692
DELIVERY DAY		SALES ORDER NO.	19555023

SOLD TO			DELIVER TO			DELIVERY NO.		2196352		CUSTOMER NO.		2774	
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			SHIPMENT NO.		Secondary Delivery		TAX CLASS		Duty Paid	
						DELIVERY MODE		DSD		CUST. REF.		POISA0084692	
						DELIVERY DAY				SALES ORDER NO.		19555023	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70385	22	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	55	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70367	9	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order							
SG CONVENIENCE a division of Super Group Trading (Pty) Ltd 30 NOV 2023 Receiver Name: <u>OSCAR</u> Signature: <u>[Signature]</u>													

Total Units: 0 Cases 0 Pieces 0 Packs 384 Other

Gross Weight: 7126 Kg

Bottle Deposit Total: 1148.40

TOTAL:

182663.99

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094					Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1533.80 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 NuCrate	4015031			660ml/750ml HNK	4085918			CASH	CHEQUE	ACCOUNT	OTHER				
16x660ml HNK	4085886													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925														
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	
[Signature]															