



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

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 Mobile Telephone 0115717600	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917338568
TAX INVOICE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4160232882	TELEPHONE	
DELIVERY NO.	40492059	FAX	0448016920
SHIPMENT NO.	2204688	CUSTOMER NO.	72774
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	POISA0084912
		SALES ORDER NO.	19583221

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
			70368	2	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	1748.05
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	24945.40
			70383	35	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	9.20-	34.23	262.43	9184.97
			70365	18	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	17103.34
				35	Piece	Crate Deposit: Beer		9.57			1.44	11.01	385.19
				20	Piece	Keg Deposit		313.04			46.96	360.00	7199.92
						Deduction Totals:							
						Trade Discount							
						VAT Total	3750.08						
							8689.72						
						Material(s) temporarily out of stock, please re-order							
			70383	5	Crate	SBOW Redb&Ap RB Crate 12x660ml ZA							
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70329	165	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70389	270	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70392	180	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							
			70336	100	Crate	*AMSTEL RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70385	44	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							
			70367	18	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 159 Other

Gross Weight: 2592 Kg

Bottle Deposit Total: 730.80

TOTAL: 66621.21

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%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR581.95 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 Mangeloni		CUSTOMER SIGNATURE C... ..		CUSTOMER NAME IN PRINT Oscar		CUSTOMER ID		DATE	
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