



Norman
Goodfellows

FINE WINE & SPIRIT MERCHANTS

Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Illovo - Melrose Arch - Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay - Gardens
DBN: Umhlanga
Web: ngf.co.za

DATE: 11/09/11
ACC. NO.:
INVOICE NO.:

MERCHANT COPY

DOC. NO.:
260056

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

Mr. de Klerk

Sales Person:

Customer Tel No.:

Client Return Reference:

Address 1:

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

*Set 1000ml 4001
1000ml 4001
201 4001 4001*

*200
42
30*

Customer name:
(please print)

Tel No:

Driver name:
(please print)

1085PM

Vehicle
registration:

HS 2 BHS

Dispatch:
(please print)

Norman

Ref. no:

Signature:

Date:

Signature:

Signature:



260056

REQUEST FOR CREDIT - CR1351420

2023-09-13 10:00:24

LOAD SHEET Reference - LSID 230704, DATE Delivered - 2023-09-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Crates Returned	Customer Name: Norman Goodfellows cpt War		
Brief Description of Credit:					
Principal Customer Code: 99229					

Doc. Date: 2023-09-08		Doc. Ref: 917172403		GRV: 260056	Credit Type: Clean - Cra		Invoice Amt: R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		30
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		186
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917172403 (3 Product Type)							252



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Norman Goodfellow's Cape (Pty) Ltd
Norman Goodfellow's Paarden Eiland
PO Box 613
Sea Point
8060

DELIVER TO
Norman Goodfellow's Paarden Eiland
7 Lynx Road
Paarden Eiland
7441
Mobile
Telephone 0214396043

Cur. ZAR		TAX INVOICE	806004936
CREDIT NOTE		PAGE 1 OF 1	DATE 15.09.2023
VAT REG NO.	4760263584	TELEPHONE	
DELIVERY NO.	86314055	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	99229
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KEN

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 11832.91

ORDER MESSAGE

SALES ORDER NO. 67216167

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
			4085919	30	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	10799.88
			4085920	222	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	79919.11
						VAT Total							
						11832.91							

Total Units: 0 Cases 252 Pieces 0 Packs 0 Other

Gross Weight: 2274 Kg

Bottle Deposit Total: 0.00

TOTAL: 90718.99

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5%
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				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

ACCOUNT RECEIVED

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DATE	12/09/23	BAY NO.	232 1	SAP SHIPMENT NO.	2132633	DEBRIEF BY	KEVIN
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EMPTY RETURNS

230704

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES 8,	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO			
4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	561.94	45.37	63386	4897	50962	

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	63386	4897	50962
HS 13918	✓ JSDPH	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	4085934	56194	45537		
INVOICE NO.								30	186		36				
INVOICE NO.	9117172403														
INVOICE NO.															
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INVOICE NO.															
INVOICE NO.															
INVOICE NO.															
INVOICE NO.															
INVOICE NO.															
INV RETURN TOTAL							30	186		36					
DCA TOTAL							30	186		36					

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	