



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211090 NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581



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

DELIVER TO
Norman Goodfellows Paarden Eiland
7 Lynx Road
Paarden Eiland
7441
Mobile
Telephone 0214396043

REPRINT		Curr. ZAR	TAX INVOICE	917207875
TAX INVOICE		PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4760263584	TELEPHONE		
DELIVERY NO.	40355204	FAX		0448016920
SHIPMENT NO.	2146921	CUSTOMER NO.		99229
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.		Ken Ford P

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19444842

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
			70382	154	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	40797.31
			70335	30	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
			70383	308	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	81594.61
				462	Piece	Crate Deposit Other		9.57			1.44	11.01	5084.54
						Deduction Totals:							
						Trade Discount							
						VAT Total							

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1355347 2023-10-04 10:32:26

LOAD SHEET Reference - LSID 230916, DATE Delivered - 2023-10-03

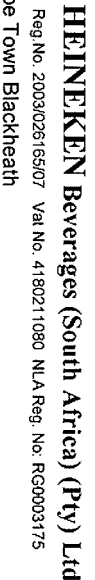
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Packaging - glue etc.		Customer Name: Norman Goodfellows cpt War	
Brief Description of Credit:					
Principal Customer Code: 99229					

Doc. Date: 2023-09-29 Doc. Ref: 917207867 GRV: S Credit Type: Part Credit Invoice Amt: R 154180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070400	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	CS	4 x 6 x 330ML	R7	Packaging - glue et	A3159648C	3
0070397	JACK BLACK Cherry Ale Keg 20L ZA	EA	1 x 20L	NS	No Stock in Wareho	A3220648B	6
0070397	JACK BLACK Cherry Ale Keg 20L ZA	EA	1 x 20L	NS	No Stock in Wareho	A3220648B	2
Total Number of Items to be credited on Document Ref: 917207867 (2 Product Type)							11

Authorized by: _____

[date]



50211080 NLA Reg. No. RG0003175

	Curr. ZAR	TAX INVOICE	806017921
CREDIT NOTE	PAGE 1 OF 1	DATE	04.10.2023
VAT REG NO.	4760263584	TELEPHONE	

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

DELIVERY NO.	86328909	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	99229
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	KEN

ORDER
MESSAGE

**SALES
ORDER NO.** 67232477

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	11 Other
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Gross Weight: 275 Kg

Bottle Deposit Total: 0.00

TOTAL:	11956.86
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CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR90.77 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	--		650 ml	4018870	DK 50L HNK	4085921					
1 Lit NucRate	4015031										
16x600ml HNK	4085886										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE

DATE	03.10.23	BAY NO.	8	SAP SHIPMENT NO.	2145871	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
8	3	

[illegible]