



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917285942
PAGE 1 OF 1		DATE	14.11.2023	
VAT REG NO.	4760263584	TELEPHONE		
DELIVERY NO.	40436120	FAX	0448016920	
SHIPMENT NO.	2180671	CUSTOMER NO.	99229	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	KEN 3	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19531672

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
			70408	36	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	104.54	123.71	948.44	34143.70
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	34.32	36.87	282.69	23746.49
				36	Piece	Keg Deposit		313.04			46.96	360.00	12959.86
						Deduction Totals:		6646.18					
						Trade Discount		9241.31					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
						70355							
						192							
						Barrel							
						*HEINEKEN Keg 30L ZA							
						* Items out of stock on original Sales Order							

CHEP PALLETS DEL: 99
CHEP PALLETS REC: 70
BAC: 29

PRODUCT CODE	CASES	UNITS	REASON
70408	36	810	Short Dtr
	36	810	Nov 23
	36	810	Nov 23

Total Units: 0 Cases 0 Pieces 0 Packs 120 Other

Gross Weight: 2491 Kg

Bottle Deposit Total: 0.00

TOTAL:

70850.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR578.90 may be deducted for
4X4 L 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	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085886	650ml/750ml HNK	4085918				
16x600ml HNK							
12x600ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1366314 2023-11-16 14:13:28

LOAD SHEET Reference - LSID 231384, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
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Reason for Credit: Return - Within Expiry Date

Customer Name: Norman Goodfellows cpt War

Brief Description of Credit:

Principal Customer Code: 99229

Doc. Date: 2023-11-10 Doc. Ref: 917285942 GRV: S Credit Type: Part Credit Invoice Amt: R 70850.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R2	Return - Within Ex	A3154710J1	36

Total Number of Items to be credited on Document Ref: 917285942 (1 Product Type) 36

Authorized by: _____
[date]

