



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

F N D November

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917285926
VAT REG NO.		4760263584	TELEPHONE	
DELIVERY NO.		40435578	FAX	0448016920
SHIPMENT NO.		2180671	CUSTOMER NO.	99229
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	C301000021985

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19526907

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
			70355	18	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54	123.71	948.44	17071.85
			70392	900	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.87	33.37	255.85	230261.75
			70408	36	Barrel	HEINEKEN Silver Keg 30L ZA <i>Sent back</i>	929.27	929.27	0.00	104.54	123.71	948.44	34143.70
			70364	15	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80	94.34	723.25	10848.65
			70401	60	Tray	JACK BLACK Blager NRB Ty	283.12	283.12	0.00	22.03	39.16	300.25	18015.03
			70361	96	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	104.99	130.76	1002.46	96235.20
			70363	21	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	48.02	91.68	702.90	14761.02
			70397	2	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46	126.98	973.50	1947.00
			70359	18	Barrel	STELLENBRAU Craven keg 30L ZA	1002.99	1002.99	0.00	62.63	141.05	1081.41	19465.51
			70338	24	Tray	STELLENBRAU Craven NRB Ty	309.88	309.88	0.00	23.17	43.01	329.72	7913.20
			70429	5	Tray	4(6x330ml) ZA STELLENBRAU Jonker NRB Ty	340.15	340.15	0.00	24.46	47.35	363.04	1815.24
			70331	84	Tray	4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	19.10	29.24	224.15	18828.74
			70432	679	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	38.45	41.32	316.77	215082.98
			70393	16	Tray	4(6x440ml) ZA WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	21.45	37.20	285.19	4562.99
				206	Piece	Keg Deposit							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						57653.75							
						99797.22							

PRODUCT CODE 70408
CASES 36
UNITS 864
REASON Shelf Life

DISCOUNT MESSAGE

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR6909.54 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE					
4x5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Nov Purch 1%, due 27 Dec					
4x5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				Settlement discount of ZAR6909.54 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			CONDITIONS OF SALE					
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921								
1.1Lt NuCrate	4015031	660ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE
<i>[Signature]</i>				<i>[Signature]</i>				<i>[Signature]</i>					<i>14/11/15</i>

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

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

TAX INVOICE		4760263584	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	14.11.2023
VAT REG NO.	40435578	FAX	0448016920			
DELIVERY NO.	2180671	CUSTOMER NO	229			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	Delivery - 48h	CUST. REF.	C301000021985			
DELIVERY DAY		SALES ORDER NO.	19526907			

RETURN CODE	QUANTITY Cases	Bois	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
						Material(s) temporarily out of stock, please re-order 70390 84 Tray 70367 168 Barrel 70406 84 Case 70365 576 Barrel							
						*AMSTEL NRB Tray 4(6x330ml) ZA *HEINEKEN Keg OW Case 8L Blade ZA *SOL NRB Case 4(6x330ml) Ba ZA *WINDHOEK Draught Keg 30L ZA							
						* Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order * Items out of stock on original Sales Order							

Total Units: 900 Cases 0 Pieces 0 Packs 1674 Other

Gross Weight: 33167 Kg

Bottle Deposit Total: 0.00

TOTAL: 765112.05

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X4.5 LIT DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 LIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
6X2 LIT	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4C23385		
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		
1 Lit NucRate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085586	660ml/750ml HNK	4085918	CASH			
12x650ml HNK	4085925			CHEQUE			
				ACCOUNT			
				OTHER			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

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 - CR1366283 2023-11-16 14:15:09

LOAD SHEET Reference - LSID 231356, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HYH496F5	ACTROS 2640LS/33 C 32		X.K. KENNETH		
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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: 917285926 GRV: S Credit Type: Part Credit Invoice Amt: R 765112

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	A3131710J1	1
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R2	Return - Within Ex	A3131710J1	28
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R2	Return - Within Ex	A3131710J1	7

Total Number of Items to be credited on Document Ref: 917285926 (1 Product Type) 36

Authorized by: _____
[date]

