



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 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	917233364
VAT REG NO.		4760263584	TELEPHONE	
DELIVERY NO.		40382214	FAX	0448016920
SHIPMENT NO.		2157803	CUSTOMER NO.	99229
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	19436993

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19475384

RETURN CODE	QUANTITY Cases	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
	70397		8	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	49.41-	128.34	983.91	7871.23
			8	Piece	Keg Deposit		313.04			46.96	360.00	2879.97
					Deduction Totals:							
					Trade Discount							
					VAT Total		1402.33					

No Stock
Full Credit.
Self paid.

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 234 Kg

Bottle Deposit Total: 0.00

TOTAL: 10751.20

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 Stmt 1% Settlement discount of ZAR78.71 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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		4018870				
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x650ml HNK	4085925						
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 - CR1358728 2023-10-18 10:46:56

LOAD SHEET Reference - LSID 231052, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		No Stock in Warehouse		Customer Name: Norman Goodfellows cpt War	
Brief Description of Credit:					
Principal Customer Code: 99229					

Doc. Date: 2023-10-13 Doc. Ref: 917233364 GRV: Credit Type: Credit Invoice Amt: R 10751.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070397	JACK BLACK Cherry Ale Keg 20L ZA	EA	1 x 20L	NS	No Stock in Wareho	A3220648B	8

Total Number of Items to be credited on Document Ref: 917233364 (1 Product Type)

8

Authorized by: _____

[date]



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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806029065
PAGE 1 OF 1		DATE	18.10.2023	
VAT REG NO.	4760263564	TELEPHONE	0448016920	
DELIVERY NO.	86342025	FAX	99229	
SHIPMENT NO.		CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Secondary Delivery	TAX CLASS	19436993	
DELIVERY DAY	DSD	CUST. REF.		

DELIVERY IN-STRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

SALES ORDER NO.		67243925
-----------------	--	----------

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
			70397	8	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	49.41-	128.34	983.91	7871.23
Keg Deposit Deduction Totals: Trade Discount								313.04			46.96	360.00	2879.97
VAT Total													
395.29													
1402.33													

Total Units: 0 Cases 0 Pieces 0 Packs 8 Other

Gross Weight: 234 Kg

Bottle Deposit Total: 0.00

TOTAL: 10751.20

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR78.71 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:	4085904						
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385						
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921						
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921						
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918								
16x660ml HNK	4085986										
12x660ml HNK	4085925							CONDITIONS OF SALE			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			

DATE	17/10/2003	BAY NO.	5	SAP SHIPMENT NO.	21577803 2157742.	DEBRIEF BY	KEVIN
------	------------	---------	---	------------------	----------------------	------------	-------

CHP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
20	5	

[illegible][illegible][illegible]

ROUTE SETTLED NO	

SHIPMENT CHECK SHEET

DATE	17.10.2023	BAY NO.	8	SAP SHIPMENT NO.	2157781	DEBRIEF BY	KEVIN
------	------------	---------	---	------------------	---------	------------	-------

1

CHEP PALLETS		
SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
3	3	0
		0

EMPTY RETURNS																	231055		
TRUCK REG	DRIVER NAME	CRATES &	BOTTLES 12'S	CRATES &	BOTTLES 16'S	EMPTY CRATES 12'S	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT 20L AS KEG	KEG 20L Flat EURO						
FJ181T5	CEPHC	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	63386	4897	50962			
INVOICE NO.	917233373	12	144											60	0	480			
INVOICE NO.	917233363	16	192		0	11													
INVOICE NO.	917233379	1	12		0	9													
INVOICE NO.	917233889	11	132		0														
INVOICE NO.			0		0														
INVOICE NO.			0		0														
INVOICE NO.			0		0														
INVOICE NO.			0		0														
INVOICE NO.			0		0														
INVOICE NO.			0		0														
INV RETURN TOTAL		40	480	0	0	20	0	0	0	0	0	0	0						
DCA TOTAL		-40	-480	0	0	-20	0	0	0	0	0	0	0						

[illegible][illegible]

ROUTE SETTLED NO	