

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

SOLD TO

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	03.10.2023
TAX INVOICE	4760263584	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40354076	FAX	0448016920
DELIVERY NO.	2146920	CUSTOMER NO.	99229
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	HEINEKEN O
DELIVERY DAY		SALES ORDER NO.	19449225

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

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
		70362	(24) Barrel		*JACK BLACK Skeleton Keg 20L ZA X * Items out of stock on original Sales Order							

Total Units: 476 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 7500 Kg

Bottle Deposit Total: 6431.04

TOTAL:

137629.76

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	40000000	4.5 Lit	40000015		Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1250.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR	4016137	2.0 Lit	40000016		Pallets:					
4X4 5 Lit	40000001	1.5 Lit	40000017		CHEP Pallet	4085904				
6X2 Lit	40000002	1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385				
16X1 Lit RND	40000003	1.0 Lit Oval	40000019		Other Pallets	4000028				
20X750ml RND	40000005	750 ml	40000020		DK 20L HNK	4085919		CONDITIONS OF SALE		
12X750ml Green	40000010	750 ml Oval	40000021		DK 30L HNK	4085920				
12X750 ml or	--	660 ml	4018970		DK 50L HNK	4085921				
1 Lit NACrate	4015031	660ml/750ml HNK	4085918		CASH					
16x650ml HNK	4085886				CHEQUE					
12x650ml HNK	4085925							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE
N.A.M.A										

X

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

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@lrta.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1355333 2023-10-04 12:25:14

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: 917207873 GRV: S Credit Type: Part Credit Invoice Amt: R 137630

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070338	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	CS	4 x 6 x 330ML	R7	Packaging - glue et	A3241648C	5

Total Number of Items to be credited on Document Ref: 917207873 (1 Product Type)

5

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180241080 NLA Reg No: RG00034175
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	806035680
VAT REG NO.		4760263584	TELEPHONE	
DELIVERY NO.		86350254	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	99229
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	HEINEKEN ORDER

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67251296

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
			70338	5	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA Deduction Totals: Trade Discount VAT Total	309.88	309.88	0.00	23.17-	43.01	329.72	1648.58
							115.85						
							215.03						

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL:

1648.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
3X2 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 NxCrate	4015031					CASH	
16x660ml HNK	4085886	660ml/750ml HNK	4085918			CHEQUE	
12x660ml HNK	4085925					ACCOUNT	
						OTHER	
COMPANY REP./DRIVER						ACCOUNT PAYMENT RECEIVED	
						CONDITIONS OF SALE	
CUSTOMER REP./DRIVER						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
						DISCOUNT MESSAGE	
CUSTOMER SIGNATURE						TERMS: October Purch 1%, due 27 Dec Settlement discount of ZAR16.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	