

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026156/07 Va No 4180211086 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Etf 17754
Pinetown
3600

SOLD TO

NGF KZN (Pty) Ltd
Norman Goodfellow's KZN
PO Box 6910
Westgate
2011

DELIVER TO

Norman Goodfellow's KZN
1 Sundew Road, Cornubia
Ushukel
Verulam
4319
Mobile 0835661246
Telephone 0835661246

REPRINT		Curr. ZAR		TAX INVOICE	917405557
TAX INVOICE		PAGE 1 OF 1		DATE	19 01 2024
VAT REG NO.	4220269171	TELEPHONE			
DELIVERY NO.	40566318	FAX			
SHIPMENT NO.	2234168	CUSTOMER NO.	835941		
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid		
DELIVERY DAY	HKN	CUST. REF.	K306000001130		

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19656263

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	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49-	130.47	1000.25	6001.46
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	1023.24
			70397	6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46-	126.98	973.50	5840.97
			70369	12	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	48.84-	94.45	724.13	8689.62
				25	Piece	Keg Deposit		313.04			46.96	360.00	8999.91
						Deduction Totals:							
						Trade Discount							
						VAT Total		1333.27					
								3985.46					
						Material(s) temporarily out of stock, please re-order							
			70408	5	Barrel	HEINEKEN Silver Keg 30L ZA							
			70367	20	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 771 Kg

Bottle Deposit Total: 0.00

TOTAL: 30555.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	7	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR215.55 may be deducted for timeous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	3	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031	660ml/750ml HNK	4085895				
16x650ml HNK	4085895						
12x650ml HNK	4085925						

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Mac C		Simone		19-01-2024

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

2 - Norman Goodfellow - KZN - 917405557

GATEWAY SMALL

0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3275710J1	1	0
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3350710J1	0	1
0070397	JACK BLACK Cherry Ale Keg 20L ZA	1 x 20L	A3321648B	1	0
0070369	STELLENBRAU Jonker Keg 20L ZA	1 x 20L	A3333648B	2	0
Summary of 'Route' = GATEWAY SMALL (4 SKUs)					4
					1



REQUEST FOR CREDIT - CR9197150

2024-01-22 10:16:25

LOAD SHEET Reference - LSID 78763, DATE Delivered - 2024-01-19

Reg. No. FZW625FS

Truck Description FUSO FIGHTER FN25- 14

Driver Name N.M. SHEZI

Dispatcher

Checker

Reason for Credit: Crates Returned

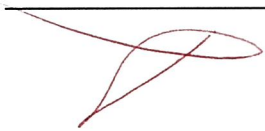
Brief Description of Credit:

Customer Name: Norman Goodfellow - KZN

Principal Customer Code: 835941

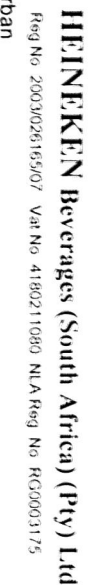
Doc. Date: 2024-01-17 Doc. Ref: 917405557 GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned	19	3
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned	20	63
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned	34	3
Total Number of Items to be credited on Document Ref: 917405557 (3 Product Type)							69

Authorized by: 

[date]

1/1



REPRINT	Curr. ZAR	TAX INVOICE	806108309
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4220269171	TELEPHONE	

VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	86435200	FAX	
SHIPMENT NO.		CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	K306000001130

SALES ORDER NO.	67331319
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RETURN CODE	QUANTITY Cases	QUANTITY Bols	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
			4085919	3	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085920	63	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	22679.74
			4085934	3	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			VAT Total					3239.96					

Gross Weight: 644 Kg

Bottle Deposit Total: 0.00

TOTAL:	24839.72
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CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4XS L BIB (SFW)	4000000		4.5 Lit	40000015		Divider Boards	40000094		CASH	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
4XSL 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	40000028					
20X750ml Rnd	40000005		750 ml	40000020		DK 20L HNK	4085919					
20X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018670		DK 50L HNK	4085921					
1 Lit NuCrate	4015031		650ml/750ml HNK	4085918					CASH	CHEQUE	ACCOUNT	OTHER
16x650ml HNK	4085886											
12x650ml HNK	4085925											
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												

DATE _____