



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Var No 4180211080 N/A Reg No RC00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

NGF KZN (Pty) Ltd
Norman Goodfellows KZN
PO Box 6910
Westgate
2011

DELIVER TO

Norman Goodfellows KZN
1 Sundew Road, Cornubia
Ushukel
Verulam
4319
Mobile 0835661246
Telephone 0835661246

REPRINT

Curr ZAR

TAX INVOICE

917416695

TAX INVOICE

PAGE 1 OF 1

DATE

26.01.2024

VAT REG NO.

4220269171

TELEPHONE

DELIVERY NO.

40576676

FAX

SHIPMENT NO.

2238900

CUSTOMER NO.

835941

DELIVERY MODE

Secondary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

HKN

CUST. REF.

K306000001187

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19666044

RETURN CODE	QUANTITY Cases	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
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70368 70408 70361 70397 70365
36 Barrel 36 Barrel 36 Barrel 36 Barrel 30 Piece
AMSTEL Keg 30L ZA
HEINEKEN Silver Keg 30L ZA
JACK BLACK Brewers Keg 30L ZA
JACK BLACK Cherry Ale Keg 20L ZA
WINDHOEK Draught Keg 30L ZA

814.64 929.27 976.69 904.98 883.81
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0.00 0.00 0.00 0.00 0.00
54.62- 39.49- 61.51- 58.46- 57.56-
114.00 133.47 137.28 126.98 123.94
874.02 1023.25 1052.46 973.50 950.19
5244.12 6139.46 6314.74 5840.97 5701.11

Keg Deposit: 1629.89
Deduction Totals: 5222.65
VAT Total

Material(s) temporarily out of stock, please re-order
70400 1 Tray
70405 1 Tray
*JACK BLACK Atlantic NRB Try 4(6x33c) * Items out of stock on original Sales Order
*JACK BLACK CPA NRB Try 4(6x33c)ZA * Items out of stock on original Sales Order

S. YAGBONENA
26-01-24

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 1143 Kg

Bottle Deposit Total: 0.00

TOTAL:

40040.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	12	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR292.40 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		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
6X2 Lit	4000002	1.0 Lit Round	4000018	AWay 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	560ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

2 - Norman Goodfellow - KZN - 917416695

GATEWAY SMALL 2

0070368	AMSTEL Keg 30L ZA	1 x 30L	A3316710J1	0	5
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3227710J1	0	1
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3351710J1	0	5
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3350710J1	0	1
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3271648B	0	3
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3188648B	0	3
0070397	JACK BLACK Cherry Ale Keg 20L ZA	1 x 20L	A3328648B	0	2
0070397	JACK BLACK Cherry Ale Keg 20L ZA	1 x 20L	A3321648B	0	4
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A4004710J1	1	0
Summary or 'Route' = GATEWAY SMALL (9 SKUs)					24



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

DELIVER TO

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

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

Mobile 0835661246
Telephone 0835661246

REPRINT	Curr. ZAR		TAX INVOICE	806106145
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	29.01.2024
VAT REG NO.	4220269171	TELEPHONE		
DELIVERY NO.	86433186	FAX		
SHIPMENT NO.		CUSTOMER NO.	835941	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	K306000001187	

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

ORDER MESSAGE

SALES ORDER NO. 67329426

RETURN CODE	QUANTITY Cases	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	6	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	6139.46
			4085920	72	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	25919.71
				6	Piece	Keg Deposit		313.04			46.96	360.00	2159.98
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								236.96					
								4463.37					

Total Units: 0 Cases 72 Pieces 0 Packs 6 Other

Gross Weight: 926 Kg

Bottle Deposit Total: 0.00

TOTAL:

34219.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR61.39 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395		
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 NucGrale	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085985						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198593 2024-01-28 07:10:42

LOAD SHEET Reference - LSID 78861, DATE Delivered - 2024-01-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13 4		V. NZAMA		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: 835941

Customer Name: Norman Goodfellow - KZN

Doc. Date: 2024-01-24 Doc. Ref: 917416695		GRV: STAMPED		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		72
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R2	Return - Within Ex	A3350710J1	1
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	R2	Return - Within Ex	A3350710J1	5
Total Number of Items to be credited on Document Ref: 917416695 (2 Product Type)							78



Authorized by: _____
[date]