



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

HEINEKEN beverages

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19512339

REPRINT	Curr. ZAR	TAX INVOICE	917269366
TAX INVOICE	PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40416557	FAX	
SHIPMENT NO.	2172635	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	K30600000266

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	15	Tray	AMSTEL NRB Tray 4(6x330ml) ZA ✓	255.25	255.25	0.00	20.85-	35.16	269.56	4043.43
			70370	25	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	21.91-	38.73	296.96	7424.23
			70367	32	Barrel	HEINEKEN Keg OW Case 8L Blade ZA ✓	316.03	316.03	0.00	23.43-	43.89	336.49	10767.63
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA ✓	280.14	280.14	0.00	21.91-	38.73	296.96	49890.82
			70363	2	Barrel	JACK BLACK Cape Keg 20L ZA ✓	659.24	659.24	0.00	48.02-	91.68	702.90	1405.81
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA ✓	269.44	269.44	0.00	21.45-	37.20	285.19	8555.61
				2	Piece	Keg Deposit: Deduction Totals: Trade Discount		313.04			46.96	360.00	719.99
						VAT Total						10800.98	
												6029.95	

sent back
ordered Jack black Cherry Ale

NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:
NAME: Jack Goodfellow
SIGNATURE: [Signature]
DATE: 03/11/2023

Total Units: 0 Cases 0 Pieces 0 Packs 272 Other

Gross Weight: 3569 Kg

Bottle Deposit Total: 0.00

TOTAL:

82807.52

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Driver Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804	24	
6X2 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	132	
1 Lit NucGae	4015031	660 ml	4018670	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR820.88 may be deducted for
timeous payment.
(Calculation excl: bottle deposits, crate deposits and dry goods;
VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Moss TJ/19



Liquor Runners

031-7057431

031 7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9178618 2023-11-03 14:44:55

LOAD SHEET Reference - LSID 77544, DATE Delivered - 2023-11-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Client Returned	Customer Name: Norman Goodfellow - KZN		
Brief Description of Credit:					
Principal Customer Code: 835941					

Doc. Date: 2023-11-01 Doc. Ref: 917269366 GRV: STAMPED Credit Type: Part Credit 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	W5	Client Returned		12
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		121
0070363	JACK BLACK Cape Keg 20L ZA	CS	1 x 20L	W2	Not Ordered / Dupl	A31426488	1
0070363	JACK BLACK Cape Keg 20L ZA	CS	1 x 20L	W2	Not Ordered / Dupl	A31426488	1
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: 917269366 (4 Product Type) 146

Authorized by: _____
[date]



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Norman Goodfellow's KZN
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2011

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1 Sundew Road, Cornubia
Ushukel
Verulam
4319
Mobile 0835661246
Telephone 0835661246

		Curr. ZAR	TAX INVOICE	806044060
CREDIT NOTE		PAGE 1 OF 1	DATE	07.11.2023
VAT REG NO.	4220269171	TELEPHONE		
DELIVERY NO.	86360177	FAX		
SHIPMENT NO.		CUSTOMER NO.	835941	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	K30600000266	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE QUANTITY Bats MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

RETURN CODE	QUANTITY	Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	Excl.Vat&Dep	UNIT PRICE	Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70363			1	Barrel	JACK BLACK Cape Keg 20L ZA		659.24		659.24		0.00	48.02-	91.68	702.90	702.90
	4085919			12	Piece	DK Steel Empty Generic 20L		313.04		313.04		0.00	0.00	46.96	360.00	4319.95
	4085920			121	Piece	DK Steel Empty Generic 30L		313.04		313.04		0.00	0.00	46.96	360.00	43559.51
	4085934			11	Piece	JB DK Steel Empty Generic 30L		313.04		313.04		0.00	0.00	46.96	360.00	3959.96

Keg Deposit: 96.04															
Deduction Totals: 7038.94															
Trade Discount: VAT Total															

Total Units: 0 Cases 144 Pieces 0 Packs 2 Other

Gross Weight: 1372 Kg

Bottle Deposit Total: 0.00

TOTAL:

53965.22

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SPW)	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											
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023395											
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920											
12X750 ml cr	--	660 ml	4018870	DK 50L HNK	4085921											
1 Lit NucRate	4015031															
16x600ml HNK	4085886															
12x600ml HNK	4085925															

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR14.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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