

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
2 - Norman Goodfellow - KZN - 917310505					
GATEWAY SMALL					
2					
070368	AMSTEL Keg 30L ZA	1 x 30L	A3228710J1	2	0
070355	HEINEKEN Keg 30L ZA	1 x 30L	A3253710J1	4	3
070355	HEINEKEN Keg 30L ZA	1 x 30L	A3238710J1	1	0
070355	HEINEKEN Keg 30L ZA	1 x 30L	A3229710J1	1	3
070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3221710J1	0	3
070360	JACK BLACK Butcher Keg 30L ZA	1 x 30L	A3206648B	0	3
070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3144648A	1	0
070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3093648A	0	5
070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3149648A	1	1
070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3104516D	0	50
Summary or 'Route' = GATEWAY SMALL (10 SKUs)					
				10	68



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9183604 2023-11-26 08:07:54

LOAD SHEET Reference - LSID 77847, DATE Delivered - 2023-11-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Norman Goodfellow - KZN

Brief Description of Credit:

Principal Customer Code: 835941

Doc. Date: 2023-11-23 **Doc. Ref:** 917310505 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 117498

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070355	HEINEKEN Keg 30L ZA	CS	1 x 30L	W7	Not Ordered / Dupl	A3238710J1	6
0070355	HEINEKEN Keg 30L ZA	CS	1 x 30L	W7	Not Ordered / Dupl	A3238710J1	9
0070355	HEINEKEN Keg 30L ZA	CS	1 x 30L	W7	Packaging - glue et	A3238710J1	27

Total Number of Items to be credited on Document Ref: 917310505 (1 Product Type) 42

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

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

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	806067447
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	86388049	FAX	
SHIPMENT NO.		CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PO 497

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
			70365	42	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49-	130.47	1000.25	42010.18
				42	Piece	Keg Deposit		313.04			46.96	360.00	15119.83
						Deduction Totals:							
						Trade Discount							
						VAT Total		7451.74					

Total Units: 0 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 1693 Kg

Bottle Deposit Total: 0.00

TOTAL:

57130.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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		
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		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrale	4015031						
16x650ml HNK	4085886	660ml/50ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR420.10 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