

Durban
32 Hillclimb Road, Ert 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

REPRINT	Curr ZAR	TAX INVOICE	917365375
"TAX INVOICE"	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40521271	FAX	
SHIPMENT NO.	2216403	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	K306000000816

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	Cases	Bois	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
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	2622.06
			70397	3	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46-	126.98	973.50	2920.49
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	3961.67
			70365	19	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	18053.52
				25	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	8999.90
								1742.50					
								4768.39					

Material(s) temporarily out of stock, please re-order
 70365 17 Barrel WINDHOEK Draught Keg 30L ZA
 70355 36 Barrel HEINEKEN Keg 30L ZA
 70408 18 Barrel HEINEKEN Silver Keg 30L ZA
 70369 12 Barrel STELLENBRAU Jonker Keg 20L ZA
 *Items out of stock on original Sales Order
 *Items out of stock on original Sales Order
 *Items out of stock on original Sales Order
 Returned all Amstel kegs
 copy date: 15-Nov-2023

NOTED
12/22/2023
NAME: Andrew M. Mkh...
SIGNATURE: [Signature]
DATE: 22/12/2023

Total Units: 15 Cases 0 Pieces 0 Packs 25 Other

Gross Weight: 1176 Kg

Bottle Deposit Total: 0.00

TOTAL: 36557.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divisor Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000017		
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	--	650 ml	4018670	DK 50L HNK	4085921		
1 Lit Nucratio	4015031	500ml/750ml HNK	4085918				
10x750ml HNK	4085985						
12x750ml HNK	4085925						

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR275.58 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - Norman Goodfellow - KZN - 917365375					
GATEWAY SMALL					2
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3316710J1	0	3
0070397	JACK BLACK Cherry Ale Keg 20L ZA	1 x 20L	A3305648B	0	3
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3259710A1	0	15
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3296710J1	1	4
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3316710J1	1	3
Summary or 'Route' = GATEWAY SMALL (5 SKU's)				2	28



30 Hillclimb Road
Westmead
Pinetown

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Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsl.co.za

REQUEST FOR CREDIT - CR9191313 2023-12-24 10:30.53

LOAD SHEET Reference - LSID 78329, DATE Delivered - 2023-12-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Client Returned

Customer Name: Norman Goodfellow - KZN

Brief Description of Credit:

Principal Customer Code: 835941

Doc. Date: 2023-12-20 Doc. Ref: 917365375 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0066725	4th Street LHar 4x5.0L Box Crt	CS	4 x 5L	45	Client Returned		101
0070365	AMSTEL Keg 30L ZA	CS	1 x 30L	R1	Return Expiry Date	A3316710J1	3
51106	Ok Steel Empty Generic 20L	CS	1 x 20L	45	Client Returned		16

Total Number of Items to be credited on Document Ref: 917365375 (3 Product Types) 150

A handwritten signature in black ink, consisting of a stylized 'L' shape with a long horizontal stroke.

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165407 Vat No 4180211080 NLA Reg No RG0003175
Durban
32 Hillclimb Road, Ert 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	806091906
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	07.01.2024
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	86616066	FAX	
SHIPMENT NO.		CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	K306000000816

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

SALES ORDER NO.
67312852

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
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	2622.06
			4085919	16	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	5759.94
			4085920	131	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	47159.47
				3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								163.87					
								7385.41					

Total Units: 0 Cases 147 Pieces 0 Packs 3 Other

Gross Weight: 1453 Kg

Bottle Deposit Total: 0.00

TOTAL: 56621.46

CRATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Ltr	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Ltr	Pallets			
4X5 L Ltr	4000001	1.5 Ltr	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4Way 1.0X1.2m	4023385		
16X1 Ltr RND	4000003	1.0 Ltr Oval	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	DK 30L HNK	4085920		
1 Ltr MuCrate	4015031	660 ml	DK 50L HNK	4085921		
16x750ml HNK	4085885	660ml/750ml HNK				
12x750ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME IN PRINT						
CUSTOMER ID						
DATE						

Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR26.22 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)

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