

SOLD TO

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

DELIVER TO

Norman Goodfellow's KZN
5 Tottum Road
Unit 11 Vision Business park
Cornubia
5339
Mobile 0835661246
Telephone 0835661246

REPRINT	Curr. ZAR	TAX INVOICE	917191284
TAX INVOICE	PAGE 1 OF 1	DATE	21.09.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40339418	FAX	
SHIPMENT NO.	2141413	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	PO7583
		SALES ORDER NO.	19432308

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

ORDER MESSAGE

RETURN CODE	QUANTITY 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
70329	126		70390	30	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	8519.92
			70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70355	30	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	73.13-	128.42	984.56	29536.78
			70367	24	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	24.62-	43.71	335.12	8042.89
			70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	31.82-	37.25	285.57	23987.28
			70408	6	Case	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	6203.57
			70361	6	Case	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	6520.14
			70329	126	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
						4(6x440ml) ZA							
			70393	20	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	29.46-	36.00	275.98	5519.61
				42	Piece						46.96	360.00	15119.84

Returned Windhoek
Keg Deposit
Deduction Totals: 8226.33
Trade Discount
VAT Total 20453.04

Material(s) temporarily out of stock, please re-order
*JACK BLACK Cherry Ale Keg 20L ZA
*WINDHOEK Draught Keg 30L ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

NORMAN GOODFELLOWS
WINDHOEK WAREHOUSE
STOCK RECEIVED BY:
NAME: *Andile Mkhize*
SIGNATURE: *[Signature]*
DATE: *22/09/2023*

Total Units: 96 Cases 0 Pieces 0 Packs 260 Other

Gross Weight: 5675 Kg

Bottle Deposit Total: 0.00

TOTAL: 156806.63

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 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 HnCrane	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR2125.29 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

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9168342 2023-09-24 07:18:29

LOAD SHEET Reference - LSID 76946, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Norman Goodfellow - KZN	
Brief Description of Credit:					
Principal Customer Code: 835941					

Doc. Date: 2023-09-21 Doc. Ref: 917191284 GRV: 126 Credit Type: Part Credit Invoice Amt: R 156807

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	WZ	Not Ordered / Dupl	A3195710E1	126

Total Number of Items to be credited on Document Ref: 917191284 (1 Product Type)

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

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

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bois	70329	126	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
Deduction Totals: Trade Discount												
VAT Total												

Total Units: 0 Cases 0 Pieces 0 Packs 126 Other
Gross Weight: 1424 Kg
Bottle Deposit Total: 0.00
TOTAL: 44005.88

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
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12X750 ml or	--	660 ml	4016870	DK 50L HNK	4085921		
1 Lit NucGale	4015031						
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DISCOUNT MESSAGE
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR440.06 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)