



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 N.L.A. Reg. No: RC0003175
Durban
32 Hillclimb Road, Erf 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	917322516
TAX INVOICE	PAGE 1 OF 2	DATE	30.11.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40474774	FAX	
SHIPMENT NO.	2197308	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	K30600000058

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

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	6	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62	114.00	874.02	5244.12
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85	35.16	269.56	22643.22
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32	36.87	282.69	23746.49
			70355	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54	123.71	948.44	5690.62
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32	36.87	282.69	47492.98
			70408	24	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	104.54	123.71	948.44	22762.47
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	34.32	36.87	282.69	23746.49
			70401	5	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	22.03	39.16	300.25	1501.26
			70361	12	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	104.99	130.76	1002.46	12529.40
			70397	6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46	126.98	973.55	5840.97
				54	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		18466.67 24800.58			46.96	360.00	19439.79
Material(s) temporarily out of stock, please re-order													
			70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70369	12	Barrel	*STELLENBRAU Jonker Keg 20L ZA							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Sent back all Heineken Silver 30L kegs - Short dated

NAME: Lindokhule Mkhlin
SIGNATURE: [Signature]
DATE: 01/12/2023

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	14	
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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	16	
12X7.50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	132	
12X7.50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031		4018870				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR1706.96 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

SOLD TO
NGF KZN (Pty) Ltd
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2011

DELIVER TO

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1 Sundew Road, Cornubia
Ushukel
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4319
Mobile 0835661246
Telephone 0835661246

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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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*Linda Mphahlele
01/12/2023*

Total Units: 0 Cases 0 Pieces 0 Packs 479 Other

Gross Weight: 7835 Kg

Bottle Deposit Total: 0.00

TOTAL:

190137.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR1706.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			CONDITIONS OF SALE
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	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT	OTHER
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

REPRINT

TAX INVOICE 4220269171 PAGE 2 OF 2 TELEPHONE

30.11.2023

VAT REG NO. 40474774

FAX

DELIVERY NO.

2197308

CUSTOMER N835941

SHIPMENT NO.

Secondary Delivery

TAX CLASS Duty Paid

DELIVERY MODE

HNK

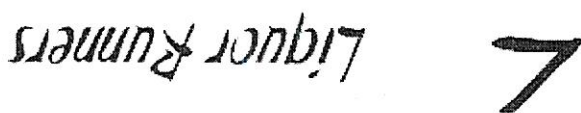
CUST. REF. K30600000058

DELIVERY DAY

SALES

ORDER NO. 19567721

3



031-7054986

<http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR9185253

2023-12-03 05:14:00

LOAD SHEET Reference - LSID 77991, DATE Delivered - 2023-12-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: Client Returned

Customer Name: Norman Goodfellow - KZN

Brief Description of Credit:

Principal Customer Code: 835941

Doc. Date: 2023-11-30 Doc. Ref: 917322516 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		16
51107	DK Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		126
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	W2	Return - Within Ex	A3154710J1	24
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: 917322516 (4 Product Type)							172

Authorized by: _____
[date]



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

SOLD TO
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2011

DELIVER TO
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		Curr. ZAR	TAX INVOICE	806070317
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4220269171	TELEPHONE		
DELIVERY NO.	86390738	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		K30600000058		

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67289692

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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	24	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	24557.82
			4085919	16	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	5759.94
			4085920	132	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	47519.47
				24	Piece	Keg Deposit		313.04			46.96	360.00	8639.90
						Deduction Totals:		947.86					
						Trade Discount							
						VAT Total		11279.63					

Total Units: 0 Cases 148 Pieces 0 Packs 24 Other

Gross Weight: 2309 Kg

Bottle Deposit Total: 0.00

TOTAL: 86477.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Smt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR245.58 may be deducted for
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		timeous payment.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		VAT incl.)
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/ale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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