



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RC00003175

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
5 Totum Road
Unit 11 Vision Business park
Cornubia
5339
Mobile 0835661246
Telephone 0835661246

REPRINT	Curr ZAR	TAX INVOICE	917205110
TAX INVOICE	PAGE 1 OF 1	DATE	28.09.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40350648	FAX	
SHIPMENT NO.	2145677	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	K303300007

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19444726

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
			70355	36	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	37221.43
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	6233.82
			70365	6	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	5900.09
			70380	63	Case	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	22002.94
			70326	20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	5995.71
				42	Piece	Keg Deposit Deduction Totals:							
						Trade Discount							
						VAT Total		12061.80					15119.84
						Material(s) temporarily out of stock, please re-order							
						70380 1 Pallet							
						70360 1 Pallet							
						WINDHOEK Draught NRB Tray 2(12x440ml)							
						*JACK BLACK Butcher Keg 30L ZA							
						*Items out of stock on original Sales Order							

Total Units: 99 Cases 0 Pieces 0 Packs 46 Other

Gross Weight: 3296 Kg

Bottle Deposit Total: 0.00

TOTAL:

92473.83

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE	DISCOUNT MESSAGE			TOTAL:	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094			Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1160.31 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)			924/3.83	
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 NulCrate	4015031		660ml/750ml HNK	4085918										
16x650ml HNK	4085885													
12x650ml HNK	4085925													
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE		
888														

NORMAN GOODFELLOW'S
KZN WAREHOUSE
STOCK RECEIVED BY:
DATE: 29/09/2023
SIGNATURE: [Signature]

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1160.31 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9169673 2023-10-01 10:07:15

LOAD SHEET Reference - LSID 77033, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		

Reason for Credit: Client Returned

Customer Name: Norman Goodfellow - KZN

Brief Description of Credit:

Principal Customer Code: 835941

Doc. Date: 2023-09-28 Doc. Ref: 917205110 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		84
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		12
Total Number of Items to be credited on Document Ref: 917205110 (2 Product Type)							96

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211090 NLA Reg No: RG0903175

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3600

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2011

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5 Totlum Road
Unit 11 Vision Business park
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Mobile 0835661246
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CREDIT NOTE		Curr ZAR	TAX INVOICE	806017501
VAT REG NO.		4220269171	DATE	03.10.2023
DELIVERY NO.		86328163	TELEPHONE	
SHIPMENT NO.			FAX	
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	835941
DELIVERY DAY		DSD	TAX CLASS	Duty Paid
			CUST. REF.	K303300007

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67231485

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
				84	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	30239.67
				12	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	4319.95
						VAT Total							
						4507.78							

Total Units: 0 Cases 96 Pieces 0 Packs 0 Other

Gross Weight: 912 Kg

Bottle Deposit Total: 0.00

TOTAL:

34559.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Srint 1%	
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	--	650 ml	4018870	DK 50L HNK	4085921			
1 Lit NucGrate	4015031							
16x650ml HNK	4085886	650ml/750ml HNK	4085918					
12x650ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE