



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003025165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Eff 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 Tottum Road
Unit 11 Vision Business park
Cornubia
5339
Mobile 0835661246
Telephone 0835661246

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

REPRINT	Curr. ZAR	TAX INVOICE	917.79087
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40326813	FAX	
SHIPMENT NO.	2136024	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PO: 07489

RETURN CODE	QUANTITY Cases	QUANTITY Bais	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
			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	4	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	73.13-	128.42	984.56	3338.24
			70367	18	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	24.62-	43.71	335.12	6032.16
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	31.82-	37.25	285.57	47874.55
			70408	3	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	3101.79
			70407	30	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	9350.72
			70397	4	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	4027.61
			70432	63	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	28.06-	42.88	328.72	20708.98
			70393	30	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	29.46-	36.00	275.98	8279.43
				11	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total							
								9488.35					
								15224.89					
									313.04				
											46.96	360.00	3959.95

Total Units: 0 Cases 0 Pieces 0 Packs 350 Other

Gross Weight: 5202 kg
DATE: 15.09.2023
Bottle Deposit Total: 0.00
TOTAL: 116724.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	21	
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	2	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	148	
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031		4018870				
16x600ml HNK	4085985						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

Notes 519

NORMAN GOODFELLOWS KZN WAREHOUSE STOCK RECEIVED BY:
NAME: *Norman Goodfellow's*
SIGNATURE: *[Signature]*
DATE: *15.09.2023*

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1691.45 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

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9166806 2023-09-17 07:43:08

LOAD SHEET Reference - LSID 76858, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14	E.S. HLOPHE		
Reason for Credit:		Crates Returned	Customer Name: Norman Goodfellow - KZN		
Brief Description of Credit:					
Principal Customer Code: 835941					

Doc. Date: 2023-09-14 Doc. Ref: 917179087 GRV: SIGNED Credit Type: Clean - Cra 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	CR	Crates Returned		2
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		125
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		24

Total Number of Items to be credited on Document Ref: 917179087 (3 Product Type) 151

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, Erf 17754
Pinetown
3600

SOLD TO
AfriSun KZN (Pty) Ltd
Sibaya Casino
PO Box 17703
Umlhlanga Rocks
4320

DELIVER TO
Sibaya Casino
Sibaya Drive
Umlhlanga
4319
Mobile
Telephone 0114528770

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

REPRINT	Curr. ZAR	TAX INVOICE	917:79088
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4610187975	TELEPHONE	
DELIVERY NO.	40326840	FAX	
SHIPMENT NO.	2136024	CUSTOMER NO.	39054
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	P1629844.

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	256.25	256.25	0.00	0.00	38.29	293.54	5870.75
			70381	20	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
						VAT Total							
						1606.17							
						Materials(s) temporarily out of stock, please re-order							
			70380	5	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) * Items out of stock on original Sales Order							

Sum International
RECEIVED
DATE: 15-09-23
NAME: SAATHI V S
C/O ID: 39488

Total Units: 0 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 563 Kg

Bottle Deposit Total: 0.00

TOTAL:

12313.97

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

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR123.14 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

Moses Jila