

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
GATEWAY SMALL					
2 - Norman Goodfellow - KZN - 917281766					
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3138710J1	0	3
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3202710J1	0	6
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	A3073528R	0	10
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193528J	3	0
0070397	JACK BLACK Cherry Ale Keg 20L ZA	1 x 20L	A3272648A	0	3
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3280516D	1	0
Summary or 'Route' = GATEWAY SMALL (6 SKUs)					
				4	22



☐ DOTSIS	CLPDRB	CLDRBSC	DRPSSC	TOUR	SHIPMENT	PLANSHPST	TRAPLANP	DRIVER 1	DRIVER 1	SHIPMENT	SERVAGENT	DRIVER	CHECK-OUT	CHECK-IN	TOUR STAT	ERROR	FORWARDING AGENT
☐ 82VCH008	SENYHC PROCEEDING REQUIRED	82VCH008	82VCH008	10000178600	2178600		ZANN	FOSTER	ZANN DRIVER 2002	107515	FOSTER	8	8	30	☐	LIGHT RUNNER GROUP (PTY) LTD	

Settl. Doc.

SettDocNo	Driver	ServicAgent	RSO	Sorg.	DG	New Divis.	Settl.Ty	Settl.Stat	D	R	T	D	O	S	D	G	B	C	Sett. Date	SettTime	SD Creat.	Ty.	FSR Number	Print	D	M	J	D
212795	867668	137515	ZAKN	0010	01	01	ZP	1			1	1	3	2	1	1			23.11.2023	13:45:27	KOKS03	998	228364	ZAKN	3		1	



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9180145 2023-11-10 15:45:19

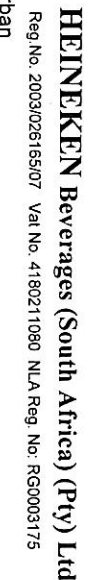
LOAD SHEET Reference - LSID 77628, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: Norman Goodfellow - KZN	
Brief Description of Credit:					
Principal Customer Code: 835941					

Doc. Date: 2023-11-08 **Doc. Ref:** 917281766 **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 108514

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070368	AMSTEL Keg 30L ZA	CS	1 x 30L	RB	Expired - Within Ex	A3138710J1	3
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CP	Crates Returned		72
Total Number of Items to be credited on Document Ref: 917281766 (2 Product Type)							75

Authorized by: _____
[date]



Reg.No. 2003/026165/07 Val h
Durban
32 Hiliclimb Road, Eff 17754
Pinetown
3600

180211080 NLA Reg. No: RG0003175

SOLD TO

DELIVER TO

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

Norman Goodfellows KZN
1 Sundew Road, Cornubia

Ushukel
Veralum
4319
Mobile 0835661246

REPRINT	Curr. ZAR	TAX INVOICE	806057752
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	86375619	FAX	
SHIPMENT NO.		CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	K306000000354

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

SALES ORDER NO.	67276178
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RETURN CODE	QUANTITY		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
	Cases	Bois											
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	2622.06
			4085920	72	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	25919.71
				3	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	1079.99
						VAT Total					3863.71		

Total Units:	0 Cases	72 Pieces	0 Packs	3 Other
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Gross Weight: 805 Kg

Bottle Deposit Total: 0.00

TOTAL:

29621.76

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 ZAR26.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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			CONDITIONS OF SALE			
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920						
12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921						
1 Lit NucRate	4015031			660ml/750ml HNK	4085918										
16x660ml HNK	4085886														
12x660ml HNK	4085925											CASH			
ACCOUNT PAYMENT RECEIVED															
ACCOUNT OTHER															
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 _____