



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003029195007 VAT No: 4100211090 BLA Reg No: KCC0003175
Durban
32 Hillclimb Road, Edt 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	917350625
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40505335	FAX	
SHIPMENT NO.	2209892	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	PO 681

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19592789

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70368	8	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62	114.00	874.02	6992.16
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85	35.16	269.56	5391.25
			70370	30	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91	38.73	296.96	8909.07
			70432	189	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	23.34	43.58	334.14	63153.05
			70393	84	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	21.45	37.20	285.19	23955.72
				8	Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	2879.97
						Trade Discount							
						VAT Total		7724.42					
								14514.94					

Material(s) temporarily out of stock, please re-order
70368 4 Barrel
70408 12 Barrel
70406 30 Barrel
70369 12 Barrel

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Handwritten signature and date: 15/12/2023

Total Units: 0 Cases 0 Pieces 0 Packs 331 Other

Gross Weight: 5375 Kg

Bottle Deposit Total: 0.00

TOTAL: 111281.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1084.01 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904	14	(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	Other Pallets	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	DK 20L HNK	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	660 ml	4018870				
1 Lit HnCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085085						
12x600ml HNK	4085925						

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ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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



HEINEKEN

Heineken - Chop

Pallet Return Note

 NO. **LRSA 09148**

Customer Name:	NORMAN Goodfellows	Driver Name:	Silva, L. A.
Customer Acc:		Truck Reg. No:	HYD 195 FS
Customer Ref No:		Date Uplift:	15 / 12 / 23
RFC Number:		Credit Note Num:	

This document will only serve as proof of pallets being returned if signed by the driver

Remarks:

 SENT / returned
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Customer Name:	Windokuhle	Signature:	
Driver Name:	Silva, L. A.	Signature:	

Orange Print & Packaging 2022 (083 287 7300) 287024

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3316710J1	1	2
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	20
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A33265161	3	0
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3298710E1	0	73
0070393	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3105516D	0	11
Summary or 'Route' = GATEWAY SMALL (6 SKUs)					
GATEWAY SMALL					
2 - Norman Goodfellow - KZN - 917350625					

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9189147 2023-12-17 07:39:28

LOAD SHEET Reference - LSID 78183, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
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Reason for Credit: Client Returned

Customer Name: Norman Goodfellow - KZN

Brief Description of Credit:

Principal Customer Code: 835941

Doc. Date: 2023-12-13 Doc. Ref: 917350625 GRV: STAMPED Credit Type: Clean - Cra Invoice Amt: R 0

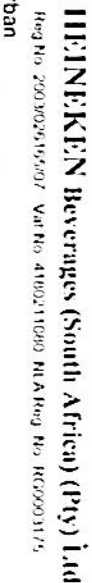
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L		Client Returned	4085920	84

Total Number of Items to be credited on Document Ref: 917350625 (1 Product Type)

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Authorized by: _____

[date]



REPRINT	Curr ZAR	TAX INVOICE	806092276
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE
VAT REG NO.	4220269171	TELEPHONE	

DELIVER TO
Norman Goodfellow's KZN
1 Sundew Road, Cornubia
Ushukel
Verulam
4319

Mobile 0835661246
Telephone 0835661246

DELIVERY NO.	86417145
SHIPMENT NO.	
DELIVERY MODE	Secondary Delivery
DELIVERY DAY	DSD

FAX	
CUSTOMER NO.	835941
TAX CLASS	Duty Pa
CUST. REF.	PO 681

ORDER MESSAGE

SALES ORDER NO.	67313842
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RETURN CODE	QUANTITY Cases	Bols	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
			4085920	84	Piece	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	30239.66
						VAT Total	3944.30							

Total Units:	0 Cases	84 Pieces	0 Packs	0 Other
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Gross Weight: 798 Kg

Bottle Deposit Total: 0.00

TOTAL:	30239.66
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RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Dwyder Boards	4000094		Terms: Payment 15 Days form Simt 1%
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			
4X4 5 Lit	40000001		1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	40000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003		1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	40000005		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 NdCr/ate	4015031		650ml/750ml HNK	4085918				CONDITIONS OF SALE
15x750ml HNK	4085895							
12x750ml HNK	4085925							
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE