



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RCG00031175
Duban
32 Hillclimb Road, Erf 17754
Pine town
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	917376882
TAX INVOICE	PAGE 1 OF 1	DATE	28.12.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40532636	FAX	
SHIPMENT NO.	2220402	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	K306000000903

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19625170

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	1	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	874.02
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	296.96
			70397	1	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46-	126.98	973.50	973.50
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	950.18
				3	Piece	Keg Deposit		313.04			46.96	360.00	1080.00
						Deduction Totals:		192.55					
						Trade Discount							
						VAT Total		544.52					
						Material(s) temporarily out of stock, please re-order							
			70355	1	Barrel	*HEINEKEN Keg 30L ZA							
			70408	1	Barrel	*HEINEKEN Silver Keg 30L ZA							
			70369	1	Barrel	*STELLENBRAU Jonker Keg 20L ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Material(s) temporarily out of stock, please re-order
**HEINEKEN Keg 30L ZA*
**HEINEKEN Silver Keg 30L ZA*
**STELLENBRAU Jonker Keg 20L ZA*
** Items out of stock on original Sales Order*
** Items out of stock on original Sales Order*
** Items out of stock on original Sales Order*

Not valid for return
Signature: [Signature]
DATE: 29/12/2023

Total Units: 0 Cases 0 Pieces 0 Packs 4 Other Gross Weight: 124 Kg Bottle Deposit Total: 0.00 TOTAL: 4174.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR30.95 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	AWAY 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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	650ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

GATEWAY SMALL 2 - Norman Goodfellow - KZN - 917376882

0070368	AMSTEL Keg 30L ZA	1 x 30L	A3316710J1	0	1
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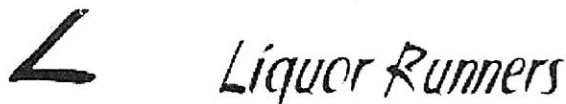
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	0	1
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0070397	JACK BLACK Cherry Ale Keg 20L ZA	1 x 20L	A3305648B	0	1
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0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3317710F1	0	1
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Summary or 'Route' = GATEWAY SMALL (4 SKUs)					0	4
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30 Hillclimb Road
Westmead
Pinetown



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9192659 2023-12-31 09:46:11

LOAD SHEET Reference - LSID 78442, DATE Delivered - 2023-12-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JC76HBGP	QUESTER CWE330	18			
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Reason for Credit: Return Expiry Date Reached

Customer Name: Norman Goodfellow - KZN

Brief Description of Credit:

Principal Customer Code: 835941

Doc. Date: 2023-12-27 Doc. Ref: 917376882 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 4174.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	R1	Return Expiry Date	A3280710A1	1
0070365	WINDHOEK Draught Keg 30L ZA	CS	1 x 30L	R1	Return Expiry Date	A3317710F1	1

Total Number of Items to be credited on Document Ref: 917376882 (2 Product Type)

2

Authorized by: _____

[date]



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Durban
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COPY TAX CREDIT NOTE		Curr. ZAR	TAX INVOICE	806091273
VAT REG NO.		4220269171	TELEPHONE	
DELIVERY NO.		86415098	FAX	
SHIPMENT NO.			CUSTOMER NO.	835941
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67312659

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
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	296.96
			70365	1	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	950.19
				1	Piece	Keg Deposit		313.04			46.96	360.00	360.00
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								79.47					
								209.63					

Total Units: 0 Cases 0 Pieces 0 Packs 2 Other

Gross Weight: 54 Kg

Bottle Deposit Total: 0.00

TOTAL:

1607.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		
4XCL BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt NuCrate	4015031						
16x500ml HNK	4085885						
12x500ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR12.47 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