



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211060 NLA Reg No RG0003175
Durban
32 Hillclimb Road, E/F 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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION

LIST PRICE UNIT PRICE BOTTLE DEPOSIT DISCOUNT VAT NETT PRICE TOTAL VALUE

HEINEKEN Keg 30L ZA
HEINEKEN Silver Keg 30L ZA
WINDHOEK Draught Keg 30L ZA

Keg Deposit
Deduction Totals:
Trade Discount
VAT Total

929.27 929.27 0.00 73.13- 128.42 984.56 29536.78
929.27 929.27 0.00 30.20- 134.86 1033.93 6203.57
883.81 883.81 0.00 28.72- 128.26 983.35 35400.56
313.04 46.96 360.00 25919.72

**NORMAN GOODFELLOWS
KZN WAREHOUSE
STOCK RECEIVED BY:**
NAME: *Sandile Masondo*
SIGNATURE: *[Signature]*
DATE: *21/09/23*

Total Units: 0 Cases 0 Pieces 0 Packs 72 Other

Gross Weight: 2902 Kg

Bottle Deposit Total: 0.00

TOTAL:

97060.63

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5L BIB (SFV)	400000	4.5 Lit	4000015	4000016	4000094		
4X5L BIB DISCOR	4000017	2.0 Lit	4000017	4000018	4000019		
4X4.5 Lit	4000022	1.5 Lit	4000022	4000023	4000024		
6X2 Lit	4000003	1.0 Lit Round	4000018	4000019	4000020		
16X1 Lit RND	4000005	1.0 Lit Oval	4000020	4000021	4000022		
20X750ml RND	4000010	750 ml	4000021	4000022	4000023		
12X750ml Green	4000010	750 ml Oval	4000021	4000022	4000023		
12X750 ml or	4010331	660 ml	4010331	4010332	4010333		
1 Lit NUCrale	4088986	660ml/750ml HNK	4088986	4088987	4088988		
16x600ml HNK	4088986						
12x600ml HNK	4088925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

REPRINT
TAX INVOICE
VAT REG NO. 4220269171
DELIVERY NO. 40337669
SHIPMENT NO. 2140608
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

Curr. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO. 835941
TAX CLASS
CUST. REF.
KEGS

TAX INVOICE
917189736

SALES ORDER NO. 19426963

ACCOUNT PAYMENT RECEIVED

CASH
CHEQUE
ACCOUNT
OTHER

DISCOUNT MESSAGE

CONDITIONS OF SALE

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1067.11 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

30 Hillclimb Road
Westmead
Pinetown

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Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9168010 2023-09-22 05:58:24

LOAD SHEET Reference - LSID 76944, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32			
Reason for Credit:		Client Returned		Customer Name: Norman Goodfellow - KZN	
Brief Description of Credit:					
Principal Customer Code: 835941					

Doc. Date: 2023-09-20 Doc. Ref: 917189736 GRV: STAMPED 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	W5	Client Returned		6
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		32
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: 917189736 (3 Product Type)							42

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 N.L.A Reg No. RG0003175

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32 Hillclimb Road, Erf 17754
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3600

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2011

DELIVER TO
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Mobile 0835661246
Telephone 0835661246

		Curr. ZAR	TAX INVOICE	806015754
CREDIT NOTE		PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4220269171	TELEPHONE		
DELIVERY NO.	86326518	FAX		
SHIPMENT NO.		CUSTOMER NO.	835941	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	KEGS	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67229094

RETURN CODE	QUANTITY Cases	QUANTITY Btls	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		4085919		6	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98
		4085920		36	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	12959.85
						VAT Total							
						1972.15							

Total Units: 0 Cases 42 Pieces 0 Packs 0 Other

Gross Weight: 375 Kg

Bottle Deposit Total: 0.00

TOTAL:

15119.83

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
15X1 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 Nucraie	4015031						
16x600ml HNK	4085985						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE