



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02616/507 Vat No 4190211099 BUA Reg No R060001175

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	917336133
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40489930	FAX	
SHIPMENT NO.	2203559	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duly Paid
DELIVERY DAY	HKN	CUST. REF.	K306000006110H

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19574584

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
			70368	6	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62	114.00	874.02	5244.12
			70355	60	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49	130.47	1000.25	60014.54
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91	38.73	296.96	24945.41
			70361	24	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51	137.28	1052.46	26259.00
				90	Piece	Keg Deposit		313.04			46.96	360.00	32399.64
						Deduction Totals:		7213.69					
						Trade Discount		19286.44					
						VAT Total							
						Material(s) temporarily out of stock, please re-order							
			70367	60	Barrel	HEINEKEN Keg OW Case 8L Blade ZA							
			70408	18	Barrel	HEINEKEN Silver Keg 30L ZA							
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70369	24	Barrel	STELLENBRAU Jonker Keg 20L ZA							
			70432	378	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							

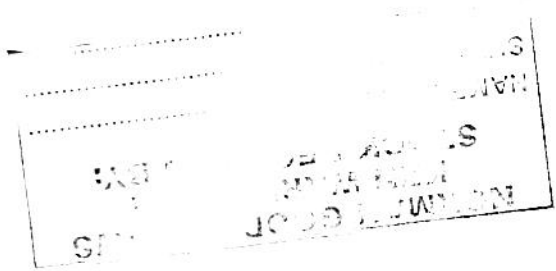
Total Units: 0 Cases 0 Pieces 0 Packs 174 Other

Gross Weight: 4754 Kg

Bottle Deposit Total: 0.00

TOTAL: 147862.71

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divide Boards	4000094	34	Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR1154.63 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	4005904				
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385				
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4005919	16 159 5	CONDITIONS OF SALE		
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4005920				
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4005921				
12X750 ml or			620 ml	4018670	DK 50L HNK					
1 Lit NucRate	4015031		620ml/750ml HNK	4085918	Check Blank			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
15x500ml HNK	4085995									
12x500ml HNK	4085925									
COMPANY/REP /DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3316710J1	1	0
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3301710J1	0	1
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3302710J1	2	3
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3231710J1	0	2
0070355	HEINEKEN Keg 30L ZA	1 x 30L	A3238710J1	7	0
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3188528R	1	0
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3165648A	1	2
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3191648A	2	4
Summary of 'Route' = GATEWAY SMALL (8 SKU's)					
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3191648A	2	14
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3191648A	2	12
GATEWAY SMALL					
2 - Norman Goodfellow - KZN - 917336133					



HEINEKEN

Heineken - Chép

Pallet Return Note

NO. **LRSA 09147**

Customer Name:	Wimon Gosnell	Driver Name:	Silveto
Customer Acc:		Truck Reg. No:	H4D195 FS
Customer Ref No:		Date Uplift:	08/12/23
RFC Number:		Credit Note Num:	

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

Chép Pallets Returned

SENT 29 / RETURNED 34

Remarks:

Customer Name:	Gustav A Cele	Signature:	
Driver Name:	Silveto	Signature:	



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9187085 2023-12-10 05:55:39

LOAD SHEET Reference - LSID 78069, DATE Delivered - 2023-12-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Client Returned

Customer Name: Norman Goodfellow - KZN

Brief Description of Credit:

Principal Customer Code: 835941

Doc. Date: 2023-12-07 **Doc. Ref:** 917336133 **GRV:** 78069 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51105	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Client Returned		16
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	WF	Client Returned		159
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	WF	Client Returned		5

Total Number of Items to be credited on Document Ref: 917336133 (3 Product Type) 180

Authorized by: _____

[date]

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	806076204
COPY TAX CREDIT NOTE		PAGE 1 OF 1	
VAT REG NO.	4220269171	TELEPHONE	15.12.2023
DELIVERY NO.	86397561	FAX	
SHIPMENT NO.		CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	K306000000611(H

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67295026

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
				16	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	5759.94
				164	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	59039.34
						VAT Total							
						8452.08							

Total Units: 0 Cases 180 Pieces 0 Packs 0 Other

Gross Weight: 1646 Kg

Bottle Deposit Total: 0.00

TOTAL:

64799.28

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 Stmt 1%
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit Nuc/raie	4015031	660ml/750ml HNK	4085918				
10x650ml HNK	4085905						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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