



**SOLD TO**  
 Norman Goodfellow's CT (Pty) Ltd  
 Norman Goodfellow's Plettenberg Ba  
 PO Box 613  
 Sea Point  
 8060

**DELIVER TO**  
 Norman Goodfellow's Plettenberg Ba  
 Farm 422 Portion 6 Fisanhoek Far  
 Harkerville  
 6600  
 Mobile 0796660984  
 Telephone 0214396043

|                 |                    |                 |             |
|-----------------|--------------------|-----------------|-------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE     | 09.11.2023  |
| **TAX INVOICE** | 4050261454         | PAGE 2 OF 2     | TELEPHONE   |
| VAT REG NO.     | 40430293           | FAX             | 0448016920  |
| DELIVERY NO.    | 2178305            | CUSTOMER NO.    | 850872      |
| SHIPMENT NO.    | Secondary Delivery | TAX CLASS       | Duty Paid   |
| DELIVERY MODE   | HKH                | CUST. REF.      | C60100#1326 |
| DELIVERY DAY    |                    | SALES ORDER NO. | 19525015    |

**DELIVERY INSTRUCTIONS**  
 Crate Deposit 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

| 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 |
|-------------|----------------|---------------|--------------|----------|------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-----|------------|----------------------|
|             |                |               |              |          |      | VAT Total                                             | 16752.95                |                         |                |          |     |            |                      |
|             |                |               |              |          |      | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |     |            |                      |
|             |                |               |              |          |      | 70367 15 Barrel                                       |                         |                         |                |          |     |            |                      |
|             |                |               |              |          |      | 70361 6 Barrel                                        |                         |                         |                |          |     |            |                      |
|             |                |               |              |          |      | 70365 12 Barrel                                       |                         |                         |                |          |     |            |                      |
|             |                |               |              |          |      | 70432 118 Tray                                        |                         |                         |                |          |     |            |                      |
|             |                |               |              |          |      | HEINEKEN Keg OW Case 8L Blade ZA                      |                         |                         |                |          |     |            |                      |
|             |                |               |              |          |      | JACK BLACK Brewers Keg 30L ZA                         |                         |                         |                |          |     |            |                      |
|             |                |               |              |          |      | WINDHOEK Draught Keg 30L ZA                           |                         |                         |                |          |     |            |                      |
|             |                |               |              |          |      | WINDHOEK Draught NRB Tray 4(6x440ml)                  |                         |                         |                |          |     |            |                      |

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 0092813

Total Units: 2 Cases 0 Pieces 0 Packs 243 Other

Gross Weight: 4733 Kg

Bottle Deposit Total: 1148.40

TOTAL: 128439.27

| CRATES              | QUANTITY | BOTTLES         | QUANTITY | OTHER                  | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|---------------------|----------|-----------------|----------|------------------------|----------|---------|------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit         | 4000015  | Divder Boards          | 4000094  |         |                  |
| 4X5 L 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             | 4085921  |         |                  |
| 12X750 ml or        | --       | 660 ml          | 4018670  | DK 50L HNK             | 4085921  |         |                  |
| 1 Lit NuCraie       | 4015031  | 660ml/750ml HNK | 4085918  | CASH                   |          |         |                  |
| 16x650ml HNK        | 4085886  |                 |          | CHEQUE                 |          |         |                  |
| 12x650ml HNK        | 4085925  |                 |          | ACCOUNT                |          |         |                  |
|                     |          |                 |          | OTHER                  |          |         |                  |
| COMPANY REP./DRIVER |          |                 |          | CUSTOMER SIGNATURE     |          |         |                  |
|                     |          |                 |          | CUSTOMER NAME IN PRINT |          |         |                  |
|                     |          |                 |          | CUSTOMER ID            |          |         |                  |
|                     |          |                 |          | DATE                   |          |         |                  |

CONDITIONS OF SALE

Terms: Nov Purch 1%, due 27 Dec  
 Settlement discount of ZAR1059.94 may be deducted for  
 limous 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

# HEINEKEN SINGLE PICK SLIP - 917280498

St Code Description PackSize Pallet QTY Case QTY Batch

HEINEKEN

Sales Order: 19525015 Load ID: 20398238

## NORMAN GOODFELLOWS

|                       |                                      |               |   |     |            |
|-----------------------|--------------------------------------|---------------|---|-----|------------|
| 0070368               | Amstel Lager Keg 30L                 | 1 x 30L       | 1 | 0   | A3077710J1 |
| 0070370               | Heineken 0.0 Nrb Tray 4(6X330ML)     | 4 x 6 x 330ML | 0 | 30  | A3118710A1 |
| 0070355               | Heineken Draught Keg 30L             | 1 x 30L       | 1 | 0   | A3301710J1 |
| 0070367               | Heineken Keg 8L                      | 1 x 8L        | 0 | 5   | A3045528R  |
| 0070391               | Heineken Nrb Case 4(6X330ML)         | 4 x 6 x 330ML | 0 | 1   | A3193710A1 |
| 0070408               | HEINEKEN Silver Keg 30L ZA           | 6 x 30L       | 1 | 0   | A3130710J1 |
| 0070361               | Jack Black Brewers Lager Keg 30L     | 1 x 30L       | 2 | 0   | A3164648B  |
| 0070363               | Jack Black Cape Pale Ale 20L Keg     | 1 x 20L       | 0 | 3   | A3173648A  |
| 0070406               | Sol NRB Case 4 x 6 x 330ml           | 4 x 6 x 330ML | 0 | 2   | A3064710A1 |
| 0070332               | Strongbow Gold Nrb 4(6X330ML)        | 4 x 6 x 330ML | 0 | 3   | A3233710A1 |
| 0070383               | Strongbow Red Berries Rb 12X660ML    | 12 x 660ML    | 0 | 15  | A3233710F1 |
| 0070334               | Strongbow Redberry Nrb 4(6X330ML)    | 4 x 6 x 330ML | 0 | 10  | A3293710A1 |
| 0070365               | Windhoek Draught 30 Liter            | 1 x 30L       | 4 | 0   | A3298710J1 |
| 0070329               | Windhoek Draught Can 4X(6X440ML)     | 4 x 6 x 440ML | 0 | 15  | A3128710E1 |
| 0070432               | Windhoek Draught Nrb Tray 4(6X440ML) | 6 x 4 x 440ML | 0 | 8   | A3272516D  |
| 0070393               | Windhoek Lager Nrb 4X(6X330ML)       | 4 x 6 x 330ML | 0 | 20  | A3083516D  |
| Summary or 'Customer' |                                      |               | 9 | 112 |            |

9-11-2023

Sasha



Forklift

Picker:

Checked

Abbatior Road  
George Industria  
George  
6530



Abbatior Road  
George Industria  
George  
6530

044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR20398238 2023-11-10 12:39:19

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates Returned

Customer Name: NORMAN GOODFELLOWS

Brief Description of Credit:

Principal Customer Code: 850872

Doc. Date: 2023-11-08 Doc. Ref: 917280498

GRV: 5

Credit Type: Part Credit Invoice Amt: R 0

| Stock Code | Stock Description                 | Unit | Packsize      | Reason Code | Reason          | Batch | QTY  |
|------------|-----------------------------------|------|---------------|-------------|-----------------|-------|------|
| 4085945    | Crate Own Generic 12 x 660ML      | CS   | 12 x 660ML    | CR          | Crates Returned |       | 114  |
| 4085919    | Dk Steel Empty Generic 20L        | CS   | 1 x 20L       | CR          | Crates Returned |       | 2    |
| 4085920    | Dk Steel Empty Generic 30L        | CS   | 1 x 20L       | CR          | Crates Returned |       | 51   |
| 0070391    | HEINEKEN NRB Tray 4(6x330ml) ZA   | CS   | 4 x 6 x 330ML | W5          | Client Returned |       | 1    |
| 4085918    | RB Empty Generic                  | CS   | RB Empty Gene | CR          | Crates Returned |       | 1368 |
| 0070383    | SBOW Redb&Ap RB Crate 12x660ml ZA | CS   | 12 x 660ML    | W5          | Client Returned |       | 15   |

Total Number of Items to be credited on Document Ref: 917280498 (6 Product Type)

1551

Authorized by: \_\_\_\_\_

[date]



|                          |            |             |                 |
|--------------------------|------------|-------------|-----------------|
| REPRINT                  | Curr. ZAR  | TAX INVOICE | 806046474       |
| **COPY TAX CREDIT NOTE** |            | PAGE 1 OF 1 | DATE 10.11.2023 |
| VAT REG NO.              | 4050261454 | TELEPHONE   |                 |

0448016920

|               |                    |              |           |
|---------------|--------------------|--------------|-----------|
| SHIPMENT NO.  |                    | CUSTOMER NO. | 850872    |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid |

67263534

Total Units: 0 Cases 1535 Pieces 0 Packs 79 Other

TOTAL:

45034.26

DATE \_\_\_\_\_

Terms: Nov Purch 1%, due 27 Dec  
Settlement discount of ZAR205.62 may be deducted for  
timous 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](http://www.heinekenbeverages.co.za)