



HEINEKEN
beverages

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

George
1 Abbatoir Rd
George
6530

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 Fisanthoek Far
Harkerville
6600
Mobile 0796660984
Telephone 0214396043

Curr. ZAR		TAX INVOICE		917332972
TAX INVOICE		PAGE 1 OF 1		07.12.2023
VAT REG NO.	4050261454	TELEPHONE		
DELIVERY NO.	40487992	FAX	0448016920	
SHIPMENT NO.	2202652	CUSTOMER NO.	850872	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	C60100#1500	

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

ORDER MESSAGE

SALES ORDER NO. 19575767

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
			70355	24	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49-	130.47	1000.25	24005.81
			70407	50	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	14848.46
			70363	3	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	48.02-	91.68	702.90	2108.72
			70404	4	Tray	JACK BLACK GF NRB Tray 4(6x330c) ZA	298.43	298.43	0.00	22.68-	41.36	317.11	1268.44
				27	Piece	Keg Deposit		313.04			46.96	360.00	9719.89
						Deduction Totals:							
						Trade Discount							
						VAT Total		2757.94					
								6776.26					
						Material(s) temporarily out of stock, please re-order							
			70408	24	Barrel	HEINEKEN Silver Keg 30L ZA							
			70405	3	Tray	*JACK BLACK CPA NRB Tray 4(6x330c) ZA							
			70365	36	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70432	168	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 81 Other

Gross Weight: 1718 Kg

Bottle Deposit Total: 0.00

TOTAL:

51951.32

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Strnt 1% Settlement discount of ZAR422.31 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	4085904		
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
16X1 Lit RND	4000003	1.0 Lit Round	4000018	4Way 1 OK 1.2m	4000028		
20X750ml RND	4000005	750 ml	4000019	Other Pallets	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NCCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED		CASH		CHEQUE	ACCOUNT	OTHER

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

[Signature]

M. P. Pasa

MOMAS

07-12-23

REPRINT	Curr. ZAR	TAX INVOICE	917332972
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40487992	FAX	0448016920
SHIPMENT NO.	2202652	CUSTOMER NO.	850872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	C60100#1500

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19575767

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
			70355	24	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49-	130.47	1000.25	24005.81
			70407	50	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	14848.46
			70363	3	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	48.02-	91.68	702.90	2108.72
			70404	4	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	22.68-	41.36	317.11	1268.44
				27	Piece	Keg Deposit		313.04			46.96	360.00	9719.89
						Deduction Totals:		2757.94					
						Trade Discount							
						VAT Total		6776.26					
						Material(s) temporarily out of stock, please re-order							
			70408	24	Barrel	HEINEKEN Silver Keg 30L ZA							
			70405	3	Tray	*JACK BLACK CPA NRB Try 4(6x33cl)ZA * Items out of stock on original Sales Order							
			70365	36	Barrel	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
			70432	168	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 81 Other

Gross Weight: 1718 Kg

Bottle Deposit Total: 0.00

TOTAL: 51951.32

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR422.31 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

CHEP Pallet

4085904

4X4 5 Lit

4000001

1.5 Lit

4000017

4Way 1.0X1.2m

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 NUCrate

4015031

16x650ml HNK

4085886

12x650ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

George

M. Coorsee

M. Coorsee

07-17-22

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20400799 2023-12-11 13:43:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: NORMAN GOODFELLOWS

Brief Description of Credit:

Principal Customer Code: 850872

Doc. Date: 2023-12-06 Doc. Ref: 917332972 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		18

Total Number of Items to be credited on Document Ref: 917332972 (1 Product Type)

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07, Vat No: 4180211080, NLA Reg No: RG0003175
George
1 Abbatoir Rd,
George
6530

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 Fisanthoek Far
Harkerville
6600
Mobile 0796660984
Telephone 0214396043

REPRINT	Curr. ZAR	TAX INVOICE	806071371
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	11.12.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	86391873	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	C60100#1500

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67290150

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		4085920	18	Piece	DK Steel Empty Generic 30L VAT Total	313.04	313.04	0.00	0.00	46.96	360.00	6479.93
					845.21							

Total Units: 0 Cases 18 Pieces 0 Packs 0 Other Gross Weight: 171 Kg Bottle Deposit Total: 0.00 TOTAL: 6479.93

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Stimt 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	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031	660ml/50ml HNK	4085918				
16x600ml HNK	4085886						
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