

REPRINT	Curr. ZAR	TAX INVOICE	917361356
TAX INVOICE	PAGE 1 OF 1	DATE	21.12.2023
VAT REG NO.	4050261454	TELEPHONE	

DELIVERY NO.	40516369	FAX	0448016920
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SHIPMENT NO.	2214826	CUSTOMER NO.	850872
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	HKN	CUST. REF.	C60100#1623
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	SALES ORDER NO.	19608624
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LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
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280.14	280.14	0.00	21.91-	38.73	296.96	14848.46
316.03	316.03	0.00	23.43-	43.89	336.49	16824.43
336.43	336.43	0.00	24.04	38.73	336.49	30045.43

280.14	280.14	0.00	41.91-	36.73	296.96	249343.41
929.27	929.27	0.00	39.49-	133.47	1023.25	36836.73
677.71	677.71	0.00	48.80-	94.34	723.25	2169.73

27.1	27.1	0.00	22.03-	39.16	300.25	3002.50
283.12	283.12	0.00				

405.56	405.56	0.00	27.24-	56.75	435.07	1740.28
405.56	405.56	0.00	27.24-	56.75	435.07	1740.28

250.30	250.30	0.00	20.64	34.45	284.11	204.11
1002.99	1002.99	0.00	62.63	141.05	1081.41	6488.50

313.04	46.96	360.00	16199.83
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REASON	NET RNS	NET RNS
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
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14	14	14
15	15	15
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89	89	89
90	90	90
91	91	91
92	92	92
93	93	93
94	94	94
95	95	95
96	96	96
97	97	97
98	98	98
99	99	99
100	100	100

check on original Sales Order

REG 0002813
JAMES GEORGE
AD-2000
2003

Item	Quantity	Unit Price	Total Price
1. Original Sales Order	1	100.00	100.00
2. Stock on original Sales Order	1	100.00	100.00
3. Total	2	200.00	200.00

Gross Weight: 4358 Kg

Bottle Deposit Total:	0.00	I/O AL:	125696 90
DISCOUNT MESSAGE			

Terms: Payment 15 Days form Strint 1% Settlement discount of ZAR1094.97 may be deducted for

timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry good
(VAT=1-1))

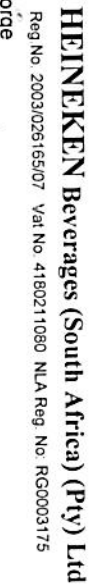
	VAT incl.)	COURTESY OF SAIF

CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
			All transactions are subject to the Heineken Beverages South

Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

HEINEKEN DRIVER PICK SHEET THU DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - NORMAN GOODFELLOWS - 917361356					
PLETT					2
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3327710A1	0	50
0070367	HEINEKEN Keg OW Case 8L Blade ZA	1 x 8L	0010317111	0	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3215528X	0	44
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	0010316746	0	40
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3160710J1	6	0
0070364	JACK BLACK Atlantic Keg 20L ZA	1 x 20L	A3235648A	0	3
0070401	JACK BLACK Blager NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3150648C	0	10
0070403	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	4 x 6 x 330ML	A3156648C	0	4
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3107710A1	0	10
0070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3121648A	1	0
Summary or 'Route' = PLETT (10 SKU's)				7	211



REPRINT	Curr. ZAR	TAX INVOICE	806085525
COPY TAX CREDIT NOTE		PAGE 1 OF 1	03.01.2024
VAT REG NO.	4050261454	TELEPHONE	

DELIVER TO

Norman Goodfellow's Plettenberg Ba
Farm 422 Portion 6 Fisanthoek Far
Hakerville
6600
Mobile 0796660984
Telephone 0214396043

DELIVERY NO.	86411790	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	C60100#1623

ORDER MESSAGE

SALES ORDER NO.	67310234
TOTAL VALUE	

[illegible]

Total Units:	0 Cases	0 Pieces	0 Packs	3 Other
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Gross Weight: 78 Kg

Bottle Deposit Total: 0.00

TOTAL:

3249.72

CRATES										QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SEVY)	4000000		4.5 Lit	4000015		Divider Boards	4000034													Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR21.70 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																		
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	4085919																		
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085920																		
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085921																		
12X750 ml or	--		650 ml	4018870		DK 50L HNK																			
1 Lit Nuc/rate	4015031			4085918																					
16x650ml HNK	4085886																								
12x650ml HNK	4085925																								

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20402324 2024-01-03 11:25:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: NORMAN GOODFELLOWS

Brief Description of Credit:

Principal Customer Code: 850872

Doc. Date: 2023-12-19 Doc. Ref: 917361356 GRV: S Credit Type: Part Credit Invoice Amt: R 125697

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070364	JACK BLACK Atlantic Keg 20L ZA	CS	1 x 20L	W6	Short / Cross Pickin		3
Total Number of Items to be credited on Document Ref: 917361356 (1 Product Type)							3

Authorized by: _____
[date]