



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatior 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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
		70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	24945.41
		70355	24	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49-	130.47	1000.25	24005.82
		70364	8	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80-	94.34	723.25	5785.95
		70361	30	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51-	137.28	1052.46	31573.73
			62	Piece	Keg Deposit	313.04	313.04			46.96	360.00	22319.75
					Deduction Totals:							
					Trade Discount		5503.66					
					VAT Total		14169.22					
					Material(s) temporarily out of stock, please re-order							
		70364	4	Barrel	JACK BLACK Atlantic Keg 20L ZA							
		70404	3	Tray	JACK BLACK GF NRB Tray 4(6x33cl) ZA							
		70408	18	Barrel	*HEINEKEN Silver Keg 30L ZA							
		70365	42	Barrel	*WINDHOEK Draught Keg 30L ZA							
		70432	189	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
		70386	77	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 146 Other Gross Weight: 3567 Kg Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	4023395		
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
Total: 108630.66							
Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR863.11 may be deducted for timeous 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							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Signature: *[Handwritten Signature]* Date: *01-01-2024*



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Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	24945.41
			70355	24	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49-	130.47	1000.25	24005.82
			70364	8	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80-	94.34	723.25	5785.95
			70361	30	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51-	137.28	1052.46	31573.73
				62	Piece	Keg Deposit		313.04			46.96	360.00	22319.75
						Deduction Totals:							
						Trade Discount		5503.66					
						VAT Total		14169.22					
						Material(s) temporarily out of stock, please re-order							
			70364	4	Barrel	JACK BLACK Atlantic Keg 20L ZA							
			70404	3	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA							
			70408	18	Barrel	*HEINEKEN Silver Keg 30L ZA							
			70365	42	Barrel	*Items out of stock on original Sales Order							
			70432	189	Tray	*WINDHOEK Draught Keg 30L ZA							
			70386	77	Crate	*Items out of stock on original Sales Order							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*Items out of stock on original Sales Order							
						*WINDHOEK Draught RB Crate 12x660ml							
						*Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 146 Other

Gross Weight: 3567 Kg

Bottle Deposit Total: 0.00

TOTAL:

108630.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							
CHEQUE							
ACCOUNT							
OTHER							
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR863.11 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							
CUSTOMER NAME IN PRINT							CUSTOMER ID
DATE							

DISTRIBUTION
LIQUOR RUNNERS GEORGE
RG0003175

Jack Black 30L keg = 33

326

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

04-01-24

Abbotair Road
George Industria
George
6530



Abbotair Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR20403384 2024-01-11 10:31:15

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: 2024-01-02 Doc. Ref: 917384838 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned	3
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned	26
4085934	JB Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned	33

Total Number of Items to be credited on Document Ref: 917384838 (3 Product Type)

[date]

Authorized by:

BILL TO		DELIVER TO	
Norman Goodfellows CT (Pty) Ltd Norman Goodfellows Plettenberg Ba Farm 422 Portion 6 Fisanthoek Far Harkerville 6600		Norman Goodfellows Plettenberg Ba Farm 422 Portion 6 Fisanthoek Far Harkerville 6600	
a Point 60		Mobile 0796660984 Telephone 0214396043	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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TURN IN	QUANTITY	Bois	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
	3		4085919	3	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
	26		4085920	26	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	9359.90
	33		4085934	33	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	11879.86
						VAT Total							
						2911.27							

al Units:	0 Cases	62 Pieces	0 Packs	0 Other	Gross Weight: 577 Kg	TOTAL:	22319.75
					Bottle Deposit Total: 0.00		

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1,DX1,2m	4023385		
750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
750 ml or	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
NuCrat	4015031	660 ml	4018870	DK 50L HNK	4085921		
360ml HNK	4085886	660ml/750ml HNK	4085918				
360ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE