



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Wilbart :OVNL
Wilbart :OVNL
PO Box 5586
Alberton North

62927187

SOLD TO
Norman Goodfellow's (Pty) Ltd
Norman Goodfellow's Wynberg
PO Box 55762
Northlands
2090

Curr. ZAR		TAX INVOICE		917462851
TAX INVOICE		PAGE 1 OF 1		DATE
VAT REG NO.		4050261454	TELEPHONE	
DELIVERY NO.		40626236	FAX	
SHIPMENT NO.		2265975	CUSTOMER NO.	
DELIVERY MODE		Primary Delivery	TAX CLASS	
DELIVERY DAY		DIRECT	CUST. REF.	
			J30510000031666	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19711776

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
4000094	16	35087	960	Case	Hunters Gold 4x(6x330ml)NRB Tray	281.74	281.74	0.00	24.12-	38.64	296.26	284408.12
4023385	16	70432	1134	Case	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	25.49-	43.26	331.67	376114.51
4085904	18			Piece	4(6x440ml) ZA	31.00	31.00	0.00	0.00	4.65	35.65	570.40
				Piece	Divider Board Distell	242.00	242.00	0.00	0.00	36.30	278.30	4452.80
				Piece	Pail Distell 4-Way (1000x1200)	275.00	275.00	0.00	0.00	41.25	316.25	5692.50
Pallet Rental Wood 1200x1000mm CHEP												
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						4502.10						
						47563.40						
						87552.83						
Material(s) temporarily out of stock, please re-order												
4085904 16 Piece												
4023385 34 Piece												
4085904 34 Piece												
Pallet Rental Wood 1200x1000mm CHEP												
Pail Distell 4-Way (1000x1200)												
Divider Board Distell												
* Items out of stock on original Sales Order												
* Items out of stock on original Sales Order												
* Divider Board Distell												

Total Units: 2094 Cases 50 Pieces 0 Packs 0 Other

Gross Weight: 32887 Kg
Bottle Deposit Total: 0.00
TOTAL: 671238.33

DISCOUNT MESSAGE
Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR6505.23 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods,
VAT incl.)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIR (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIR DISCOR	4018137	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	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
16X600ml HNK	4085886						
12X600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED
CASH
CHECK
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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Curry

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE: 26.03.24

26.03.24



Exchange Out



A Brambles Company

5000013717497

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 0019711776 Other Reference 40626236	Shipment Date 25/02/2024 Capture Date 25/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HXM065FS

Shipped To

CHEP Global ID 1000132007
Address:
838559-Norman Goodfellows Wynb
41 4th Street
WYNBERG, 2116
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

None

Created By
PP-OBERHOL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	18	0	18	293-
Total	18	0	18	293-

OVERNIGHT LOGISTICS (PTY) LTD
Reg NO: 2006/019329/07
VAT No: 4750245054
PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: *[Signature]*

SIGNATURE: *[Signature]*

DATE: *16.02.24*

Shipper's Signature <i>[Signature]</i>	Received By	Driver Name PROMISE
Date Received	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12 Rev 01

IDV Registration Number HKW 0655 Trip Sheet 40626236

KM Reading: 274387 Date 26-02-24 Time 0640

Bold and Highlighted items are SAFETY CRITICAL ITEMS If any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and Job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitable qualified person should note and sign off an agreement on the PRE-TRIP sheet.

YES If In order NO If in need of attention - give brief detail below

#	Importance	Category	Pre Trip Description	PRE TRIP	POST TRIP
1	Major	Engine	Are the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?		
2	Major	Engine	Is there any moisture remaining in the air tanks? Please drain if needed.		
3	Major	Engine	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease		
4	Major	Engine	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?		
5	Major	Engine	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).		
6	Major	Engine	Is the clutch free of excess play and operating correctly? (not slipping)		
7	Major	Engine	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?		
8	Major	Engine	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?		
9	Major	Engine	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer		
10	Major	Engine	Is the truck, trailer & tarpaulins clean, neat and presentable?		
11	Major	Engine	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?		
12	Major	Engine	Do you know where the location of the panic button is?		
13	Major	Engine			
14	Major	Engine			
15	Major	Engine			
16	Major	Engine			
17	Major	Engine			
18	Major	Engine			
19	Major	Body /Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.		
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?		
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?		
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.		
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease		
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?		
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).		
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)		
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?		
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?		
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer		
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?		
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?		
32	Minor	Panic Button	Do you know where the location of the panic button is?		

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged: