

# HEINEKEN Beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg 1459

65747 501

**SOLD TO**  
 Norman Goodfellows (Pty) Ltd  
 Norman Goodfellows Wynberg  
 PO Box 55762  
 Northlands 2090

**DELIVER TO**  
 Norman Goodfellows Wynberg  
 41 4th Street  
 Wynberg 2116

Liq License Owner  
 Norman Goodfellows (Pty) Ltd  
 Telephone 0105964814 License Number  
 RG0001244

REPRINT	Curr. ZAR	TAX INVOICE	917994434
**TAX INVOICE**	PAGE 1 OF 1	DATE	30.01.2025
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	41196773	FAX	
SHIPMENT NO.	2500502	CUSTOMER NO.	838559
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	J30510000041290

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
	70355		150	CS	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	71.47-	135.64	1039.90	155985.10
	70408		90	CS	HEINEKEN Silver Keg 30L ZA	975.73	975.73	0.00	71.47-	135.64	1039.90	93591.06
	70361		60	CS	JACK BLACK Brewers Keg 30L ZA	1025.27	1025.27	0.00	73.57-	142.76	1094.46	65667.02
	58290		80	CS	JCLERoux LedDom 6x750ml	422.34	422.34	0.00	45.94-	56.46	432.86	34629.05
	58		40	CS	Overm G/Cru 4x5.0L Box Crt	543.21	543.21	0.00	39.96-	75.49	578.74	23149.48
	579		40	CS	Overm Red 4x5.0L Box Crt	543.21	543.21	0.00	39.96-	75.49	578.74	23149.48
	33031		64	CS	Pongracz 6x750ml	814.13	814.13	0.00	77.28-	110.53	847.38	54232.13
	32699		840	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.71-	47.39	363.33	305195.50
	70365		72	CS	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	69.55-	129.17	990.27	71298.86
	4023385		16	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4452.80
	4085904		62	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	19607.50
			80	Piece	Crate Deposit: Wine		12.17			1.83	14.00	1119.64
			372	Piece	Keg Deposit		313.04			46.98	360.00	133918.51
Deduction Totals:						6059.60						
Direct Delivery Incentive						54771.46						
Trade Discount												
VAT Total						128608.19						

**NORMAN GOODFELLOWS WYNBERG**  
**STOCK RECEIVED BY:**  
 NAME: David  
 SIGNATURE: *[Signature]*  
 DATE: 31/01/25

Total Units: 1436 Cases 78 Pieces 0 Packs 0 Other

Gross Weight: 31329 Kg

Bottle Deposit Total: 0.00

TOTAL: 985996.13

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016				
Crate 12x660 ml	4058358	4000017				
Crate 6x1 5L/2.0L	4072225	4000018				
6x2 Lit	4000002	4000020				
16X1 Lit RND	4000003	4018870				
12x650ml HNK	4085928	4085918				
12X750ml Green	4000010	4085928				
12X750 ml or	4015031	4085920				
1 Lit NuCrate	4085945	4085921				
12x660ml HNK	4085925	4085921				
12x660ml HNK	4085925	4085921				

COMPANY REP./DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Signature]* CUSTOMER ID: *[Signature]* DATE: 30/01/25

ACCOUNT PAYMENT RECEIVED: CASH OTHER CHEQUE ACCOUNT

CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



# Exchange Out



A Brambles Company

5000014666326

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	<b>Reference</b> 1000284772  <b>Other Reference</b> 41196773	<b>Shipment Date</b> 30/01/2025 <b>Capture Date</b> 30/01/2025

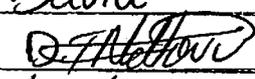
Transporter OWN TRANSPORT      Vehicle Reg No JBJ064FS

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000132007</b> <b>Address:</b> 838559-Norman Goodfellows Wynb 41 4th Street WYNBERG,2116 SOUTH AFRICA Tel: Fax:	          <b>Created By</b> PP-MOSOEUP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	62	0	62	62-
<b>Total</b>	62	0	62	62-

NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:

NAME: David

SIGNATURE: 

DATE: 31/01/25

Shipper's Signature	Received By	Driver Name NATHI
Date Received	Receiver's Signature and Date	Driver's Signature 



**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2500502	REGISTRATION NUMBER:	JBJ064FS
DELIVERY NO:	41196773		
EXPO	NORMAN GOODFELLOWS	TRAILER:	
TRANSPORTER:	LIQ RUNNER		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE			

**SEALS ON VEHICLE**

	CORRECT		CORRECT		CORRECT		CORRECT	
7383591		7383592		7383593		7383594		7383595
7383596		7383597		7383598		7383599		7383600

CARGO RECEIVED CORRECTLY:  YES  NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL  YES  NO

MAIL DELIVERED : \_\_\_\_\_ MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HIENEKEN	BY HEINEKEN

**LOADING INFORMATION**

DATE:	30 January 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:	16:31	
PROCESS CONTROLLER NAME:	<u>Norman</u>	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	30 January 2025	TIME:	15:50