



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Ref No: 2003026195/07 Vat No: 4180211090 NLA Reg No: RC0003175
 Sedberg Brewery
 PO Box X03
 KLIPRIVIER 1871

DELIVER TO
 Norman Goodfellow's Wynberg
 41 4th Street
 Wynberg 2116
 Liq License Owner
 Norman Goodfellow's (Pty) Ltd
 Mobile: 0726325206 Telephone: 0105964814
 RG0001244

CREDIT NOTE	Curr. ZAR	TAX INVOICE	\$06388015
VAT REG NO.	4050261454	DATE	31.01.2025
DELIVERY NO.	86772905	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	838559
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	63958768/336725
		SALES ORDER NO.	67666097

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dsp	UNIT PRICE Excl.Vat&Dsp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	6	4085919	6	PC	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	21
	102	4085920	102	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	367
	18	4085904	18	PC	Pallet Rental Wood 1200X1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	56
					VAT Total		5813.75					

Done

Total Units: 0 Cases 126 Pieces 0 Packs 0 Other
 Gross Weight: 1362 Kg
 Bottle Deposit Total: 0.00
TOTAL: 445

UNIT	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1.5L BIB	100	2.0Ltr	4000016	Divider Boards	4000094		
2.0Ltr	105	1.5Ltr	4000017	Pallets			
1.0Ltr Round	407	1.0Ltr Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1%
750ml	2	750ml	4000020	4Way 1.0X1.2m	4023385		
1.0Ltr D	3	650ml	4018870	Other Pallets	4000026		
1.0Ltr HNK	3	650ml	4085918	DK 20L HNK	1085915		
1.0Ltr HNK	3	650ml	4085918	DK 30L HNK	4085920		
1.0Ltr HNK	3	650ml	4085918	DK 50L HNK	4085921		

ALL TRANSACTIONS ARE SUBJECT TO THE HEINEKEN BEVERAGES SALES AND DELIVERY CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

31/01/25



14537

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <i>[Handwritten]</i>	Vehicle Reg.: <i>[Handwritten]</i>
Customer: <i>[Handwritten]</i>	Invoice No.: 63958768
Date: <i>[Handwritten]</i>	86773843

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L	06	Keg - 20L	
Keg - 30L	102	Keg - 30L	
Keg - 30L JB	102	Keg - 30L Gen.	
CHEP Pallets	18	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

**NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:**

Customer Name

NAME: *David* Customer Signature

SIGNATURE: *[Signature]*

DATE: 31/01/25

Driver Name

Driver Signature

NATALI

