



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

16478

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

DELIVER TO
Norman Goodfellow's Wynberg
41 4th Street
Wynberg
2116

Liq License Owner
Norman Goodfellow's (Pty) Ltd
Mobile 0726325206
Telephone 0105964814
License Number RG0001244

TAX INVOICE		Curr. ZAR	TAX INVOICE	918000820
PAGE 1 OF 2		DATE	05.02.2025	
VAT REG NO.	4050261454	TELEPHONE		
DELIVERY NO.	41206090	FAX		
SHIPMENT NO.	2504387	CUSTOMER NO.	838559	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DIRECT	CUST. REF.	J30510000041409	

DELIVERY INSTRUCTIONS

ORDER MESSAGE
63967725
SALES ORDER NO. 1000290533

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
				44	CS	Amarula Crm 12x750ml V2	1588.37	1588.37	0.00	92.22-	224.42	1720.57	75705.27
				65	CS	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	23.46-	36.39	279.02	18136.68
				65	CS	Bernini Class 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	23.46-	36.39	279.02	18136.68
				168	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64-	40.40	309.73	52033.83
				84	CS	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	71.47-	135.64	1039.90	87351.66
				336	CS	HEINEKEN NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	24.64-	40.40	309.73	104067.67
				300	CS	Hunters Dry 4x(6x330ml)NRB Tray	296.72	296.72	0.00	24.76-	40.79	312.75	93825.99
				240	CS	Hunters Gold 4x(6x330ml)NRB Tray	296.72	296.72	0.00	24.76-	40.79	312.75	75060.80
				50	CS	Klipdrift Prem 12x750ml	2178.75	2178.75	0.00	121.74-	308.55	2365.56	118278.21
				56	CS	Richelleu 12x750ml	1968.34	1968.34	0.00	111.22-	278.57	2135.69	119598.72
				70	CS	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.71-	47.39	363.33	25432.96
				78	CS	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	69.55-	129.17	990.27	77240.44
				441	CS	WINDHOEK Draught NRB Tray	328.03	328.03	0.00	26.09-	45.29	347.23	153128.25
				15	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4174.50
				40	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	12650.00
				162	Piece	Keg Deposit		313.04			46.96	360.00	58319.35
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Norman		[Signature]		Norman Goodfellow's		[ID]		05/02/2025	
QUANTITY		BOTTLES		QUANTITY		OTHER		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		2.0 Lit		4000016		4000094	
Crate 12x660 ml		4058358		1.5 Lit		4000017		4058904	
Crate 6x1.5L/2.0L		4072225		1.0 Lit Round		4000018		4023385	
6X2 Lit		4000002		750 ml		4000020		4000028	
16X1 Lit RND		4000003		660 ml		4018870		4085919	
12X750ml HNK		4085928		660 ml/750 ml		4085918		4085920	
12X750ml Green		4000010		RB 650 ml		4085953		4085921	
1 Lit NucCrate		4015031							
12x660ml HNK		4085945							
12x660ml HNK		4085925							
ACCOUNT PAYMENT RECEIVED		ACCOUNT		ACCOUNT		ACCOUNT		CONDITIONS OF SALE	
CASH		CHEQUE		ADACCOUNT		ADACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
OTHER									

HEINEKEN BEVERAGES
SECURITY CHECKED SIGNATURE: [Signature]
DATE: 05/02/2025
NORMAN GOODFELLOWS WYNBERG
STOCK RECEIVED BY: [Signature]
14258351
5662.75
64355.28
313.04
46.96
360.00
58319.35
05/02/2025

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <i>Phumlani</i>	Vehicle Reg.: <i>HWL 523 FS</i>
Customer: <i>NORMAN GCOFFELING</i>	Invoice No.: <i>63972480</i>
Date: <i>05/02/25</i>	

Offloaded GRV - 38226.

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L	<i>24</i>	Keg - 20L	
Keg - 30L	<i>558</i>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>97</i>	4-Way Pallets	

Offloaded @ Sedibeng.

Empties returned:

YES ☐NO ☐

Prestiga 141174

Phumlani
Customer Name
Customer Signature*Phumlani*
Driver Name
Driver Signature

REPRINT	Curr. ZAR	TAX INVOICE	918000820
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DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	J3051000004

1000290533

HEINEKEN
Beverages
SECURITY CHECKED
Date 05/09/25

Gross Weight: 34164 Kg

Bottle Deposit Total:	0.00
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TOTAL:	1093141.01
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Terms: Payment 15 Days form Sntm 1% Settlement discount of ZAR10179.98 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

DATE _____

05/02/25



Exchange Out



A Brambles Company

5000014679992

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 1000290533 Other Reference 41206090	Shipment Date 05/02/2025 Capture Date 05/02/2025

Transporter OWN TRANSPORT		Vehicle Reg No HWL523FS
Shipped To CHEP Global ID 1000132007 Address: 838559-Norman Goodfellows Wymb 41 4th Street WYNBERG, 2116 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): <i>97 CHEP PALLETS.</i>	
	Created By PP-MATLOGL	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	40	0	40	94-
Total	40	0	40	94-

Shipper's Signature	Received By	Driver Name BONGANI RABANGO
Date Received	Receiver's Signature and Date	Driver's Signature 