



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211080
 NLA Reg. No. R60003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

63989123
 66116

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

REPRINT	Curr. ZAR	TAX INVOICE	918012465
TAX INVOICE	PAGE 1 OF 1	DATE	12.02.2025
VAT REG NO.	4050261454	TELEPHONE	0448016920
DELIVERY NO.	41216887	FAX	0448016920
SHIPMENT NO.	2509428	CUSTOMER NO.	838559
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	J30510000041663

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70730	120	CS	DHills SavBI 2024 6x750ml Sav		378.00	378.00	0.00	49.95-	49.21	377.26	45270.90
			61351	130	CS	Extreme 4x(6x275ml)NRB Tray 10/09/26		326.40	326.40	0.00	26.02-	45.06	345.44	44906.51
			70355	126	CS	HEINEKEN Keg 30L ZA 30/7/25		975.73	975.73	0.00	71.47-	135.64	1039.90	131027.49
			70391	588	CS	HEINEKEN NRB Tray 4(6x330ml) ZA 30/9/25		293.97	293.97	0.00	24.84-	40.40	309.73	182118.42
			35079	400	CS	Hunters Dry 4x(6x330ml)NRB Tray 29/12/25		296.72	296.72	0.00	24.76-	40.79	312.75	37530.40
			579	400	CS	Overn Red 4x5.0L Box Ct		543.21	543.21	0.00	39.96-	75.49	578.74	23149.48
			70432	400	CS	WINDHOEK Draught NRB Tray 30/9/25		328.03	328.03	0.00	26.09-	45.29	347.23	153128.23
			4023385	27	PC	4(6x440ml) ZA		242.00	242.00	0.00	0.00	36.30	278.30	7514.10
			4085904	14	PC	Pal HNK Bev 4-Way 1000x1200		275.00	275.00	0.00	0.00	41.25	316.25	4427.50
				126	Piece	Pallet Rental Wood 1200x1000mm CHEP						1.83	14.00	559.82
				40	Piece	Crate Deposit: Wine						46.96	360.00	45359.50

Material(s) temporarily out of stock, please re-order
 70367 3 PAL
 58 1 PAL
 4085904 20 PC

*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order
 *Overm GrCru 4x5.0L Box Ct * Items out of stock on original Sales Order
 Pallet Rental Wood 1200x1000mm CHEP Items out of stock on original Sales Order

Deduction Totals:
 Direct Delivery Incentive 4379.85
 Trade Discount 44568.49
 VAT Total 88042.48

Gross Weight: 26662 Kg
 Bottle Deposit Total: 0.00

NORMAN GOODFELLOWS WYNBERG
 STOCK RECEIVED BY:
 NAME: David
 SIGNATURE: [Signature]
 DATE: 13/02/25

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Bib (F/W)	4000000	2.0 Lit	4000016	Dwyler Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24
12x650 ml	4085958	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR6171.30 may be deducted for
6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		timeous payment.
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
6x1 Lit RND	4000003	660 ml	4019870	Other Pallets	4000028		VAT Incl.)
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit. NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Signature]
 CUSTOMER ID: [Signature]
 DATE: 13/02/25



Exchange Out



A Brambles Company

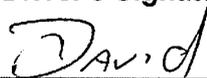
5000014700008

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 1000302728 Other Reference 41216887	Shipment Date 13/02/2025 Capture Date 12/02/2025

Transporter OWN TRANSPORT	Vehicle Reg No JBG407FS
Shipped To CHEP Global ID 1000132007 Address: 838559-Norman Goodfellows Wynb 41 4th Street WYNBERG,2116 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-MTSHWES

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	14	0	14	14-
Total	14	0	14	14-

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
 NAME: David
 SIGNATURE: *David*
 DATE: 13/02/25

Shipper's Signature 	Received By	Driver Name SANELE
Date Received <u>12/02/25</u>	Receiver's Signature and Date	Driver's Signature 

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG 407 FS			41216887
Number of seals	Received by Driver		Seal Number
1			4657041
2			4657042
3			4657043
4			4657044
5			4657045
6			4657046
7			4657047
8			4657048
9			4657049
10			4657050
11			4657051
12			4657052
13			4657053
14			4657054
15			4657055
16			4657056
12/02/2025	41		
DRIVER NAME	SECURITY NAME	LR NAME	
SANELE	<i>Kqomoto</i>	SIPHIWE	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
<i>DAVID</i>		