



**HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West**

Reg No. (2003/026165/07)
VAT Reg No. (4180211080)
NLA Reg No. (RG0003175)

Sold To: 838559
Norman Goodfellows (Pty) Ltd
Norman Goodfellows Wynberg
PO Box 55762
Northlands
2090

Tax Invoice: Reprint
Number: 918102137
Date: 20250422
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 838559
Norman Goodfellows Wynberg
41 4th Street
Wynberg
2116
Liq. License Owner
Norman Goodfellows (Pty) Ltd
License No.
RG0001244

Order No: 1000387551
Delivery No: 41312959
Shipment No: 2551327
Account No: 838559
Customer Ref:
J30510000043469
Customer VAT No: 4050261454

Items Ordered:

| Item Code | Product Description | Qty | Unit | Unit Price | Deposit Value | Disc Value | Total (VAT Incl) |
|---------------------|----------------------------|-----|------|------------|---------------|------------|------------------|
| 70380 | AMSTEL NRBTray4(6x330ml) | 64 | CS | 289.28 | 0.00 | 13.59 | 24699.23 |
| 65019 | Amarula Ctn 12x750ml | 58 | CS | 1678.78 | 0.00 | 86.74 | 161114.55 |
| 35429 | Bern BI 4x6x275mlNRBTray | 65 | CS | 279.97 | 0.00 | 14.05 | 18877.61 |
| 35426 | Bern CI 4x6x275mlNRBTray | 65 | CS | 279.97 | 0.00 | 14.05 | 18877.61 |
| 70370 | HEINEKEN C.0NRB4(6x330) | 168 | CS | 307.97 | 0.00 | 15.24 | 50555.68 |
| 70355 | HEINEKEN Keg 30L | 72 | CS | 1005.18 | 0.00 | 52.72 | 78863.68 |
| 70367 | HEINEKEN Keg OW 8L BI | 64 | CS | 316.03 | 0.00 | 15.58 | 20023.34 |
| 70408 | HEINEKEN Silver Keg 30L | 54 | CS | 1005.18 | 0.00 | 52.72 | 58147.76 |
| 35079 | Hunt Dry 4x6x330mlNRBTray | 180 | CS | 309.88 | 0.00 | 15.32 | 60973.94 |
| 35087 | Hunt Gold 4x6x330mlNRBTray | 60 | CS | 309.88 | 0.00 | 15.32 | 20324.65 |
| 70561 | JACK BL Brew Keg 30L | 36 | CS | 1067.61 | 0.00 | 55.37 | 41906.59 |
| 58 | Overm G/Cru 4x5 0LBox Crt | 40 | CS | 600.28 | 0.00 | 32.81 | 26103.44 |
| 579 | Overm Red 4x5 0LBox Crt | 60 | CS | 600.28 | 0.00 | 32.81 | 52206.87 |
| 1010101 | Richelieu 12x750ml | 58 | CS | 2062.07 | 0.00 | 105.90 | 125977.12 |
| 32699 | Savanna Dry 4x6x330mlTray | 350 | CS | 356.60 | 0.00 | 17.31 | 136843.12 |
| 70432 | WINDHOEK Dr NRB 4(3x440) | 128 | CS | 342.14 | 0.00 | 16.69 | 47157.57 |
| 4023385 | Pal HNKBev 4Way 1000x1200 | 17 | PC | 242.00 | 0.00 | 0.00 | 4731.10 |
| 4085904 | Pallet Rental Wood Chep | 33 | PC | 275.00 | 0.00 | 0.00 | 10436.25 |
| Crate Deposit: Wine | | 120 | | 12.17 | | | 1679.46 |
| Keg Deposits | | 162 | | 313.04 | | | 58319.35 |

Invoice Total (VAT Incl.) 1035618.92
Vat Total 135080.73

Total Units
Cases: 1608, Pieces: 50, Packs: 0, Other: 0

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive 4900.50
Trade Discount 39913.93

Return Ratio 10.86 %

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

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 9604.55 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 07585621-630; 0; 0

20250422

Driver's Signature: _____ Customer Name: **NORMAN GOODFELLOWS WYNBERG**

Queries should be directed to: **STOCK RECEIVED BY:**

Customer Interaction Centre
Telephone No: 027860448377
International Callers: +27218098600
E-mail: SA@heineken.com

SIGNATURE:

DATE: 22/04/25

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
 Telephone 0105964814 License Number
 RG0001244

| | | | |
|-----------------|-----------------------|-----------------|-----------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918102137 |
| **TAX INVOICE** | PAGE 1 OF 2 | DATE | 22.04.2025 |
| VAT REG NO. | 4050261454 | TELEPHONE | |
| DELIVERY NO. | 41312959 | FAX | |
| SHIPMENT NO. | 2551327 | CUSTOMER NO. | 838559 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direct | CUST. REF. | J30510000043469 |
| ORDER MESSAGE | | SALES ORDER NO. | 1000387551 |

| 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 |
|-------------|----------------|---------------|--------------|---|---------|-------------|-------------------------|-------------------------|----------------|----------|-----------|------------|----------------------|
| | 70390 | 84 | CS | AMSTEL NRB Tray 4x(6x330ml) ZA | 269.28 | 269.28 | 0.00 | 13.59- | 38.35 | 294.04 | 24699.23 | | |
| | 65019 | 88 | CS | Amarula Cmn 12x750ml V2 | 1678.78 | 1678.78 | 0.00 | 86.74- | 238.81 | 1830.85 | 161114.55 | | |
| | 35429 | 65 | CS | Bernini Blush 4x(6x275ml)NRB RPull Tray | 279.97 | 279.97 | 0.00 | 14.05- | 39.89 | 305.81 | 19877.61 | | |
| | 35426 | 65 | CS | Bernini Class 4x(6x275ml)NRB RPull Tray | 279.97 | 279.97 | 0.00 | 14.05- | 39.89 | 305.81 | 19877.61 | | |
| | 70370 | 168 | CS | HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA | 307.97 | 307.97 | 0.00 | 15.24- | 43.91 | 336.64 | 56555.68 | | |
| | 70355 | 72 | CS | HEINEKEN Keg 30L ZA | 1005.18 | 1005.18 | 0.00 | 52.72- | 142.87 | 1095.33 | 78863.68 | | |
| | 70367 | 84 | CS | HEINEKEN Keg OW Case 8L Blade ZA | 316.03 | 316.03 | 0.00 | 15.58- | 45.07 | 345.52 | 29023.34 | | |
| | 70408 | 54 | CS | HEINEKEN Silver Keg 30L ZA | 1005.18 | 1005.18 | 0.00 | 52.72- | 142.87 | 1095.33 | 59147.76 | | |
| | 35079 | 180 | CS | Hunters Dry 4x(6x330ml)NRB Tray | 309.88 | 309.88 | 0.00 | 15.32- | 44.18 | 338.74 | 60973.94 | | |
| | 35087 | 60 | CS | Hunters Gold 4x(6x330ml)NRB Tray | 309.88 | 309.88 | 0.00 | 15.32- | 44.18 | 338.74 | 20324.65 | | |
| | 70361 | 36 | CS | JACK BLACK Brewers Keg 30L ZA | 1067.61 | 1067.61 | 0.00 | 55.37- | 151.84 | 1164.08 | 41906.59 | | |
| | 58 | 40 | CS | Overm GrCu 4x5.0L Box Crt | 600.28 | 600.28 | 0.00 | 32.81- | 85.12 | 652.59 | 26103.44 | | |
| | 579 | 80 | CS | Overm Red 4x5.0L Box Crt | 2062.07 | 2062.07 | 0.00 | 105.90- | 293.43 | 2249.60 | 125977.12 | | |
| | 1010101 | 56 | CS | Richelieu 12x750ml | 356.80 | 356.80 | 0.00 | 17.31- | 50.92 | 390.41 | 136643.12 | | |
| | 32699 | 350 | CS | Savanna Dry 4x(6x330ml)NRB Tray | 356.80 | 356.80 | 0.00 | 17.31- | 50.92 | 390.41 | 136643.12 | | |
| | 70432 | 126 | CS | WINDHOEK Draught NRB Tray | 342.14 | 342.14 | 0.00 | 16.69- | 48.82 | 374.27 | 47157.57 | | |
| | 4023385 | 17 | PC | 4(6x440ml) ZA | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 4731.10 | | |
| | 4085904 | 33 | PC | Pal Hnk Bev 4-Way 1000x1200 | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 10436.25 | | |
| | | 120 | Piece | Pallet Rental Wood 1200x1000mm CHEP | 12.17 | 12.17 | 0.00 | 0.00 | 1.83 | 14.00 | 1679.46 | | |
| | | 162 | Piece | Crate Deposit: Wine | 313.04 | 313.04 | 0.00 | 0.00 | 46.96 | 360.00 | 58319.35 | | |
| | | | | Keg Deposit | | | | | | | | | |

HEINEKEN
 WYNBERG
 STOCK RECEIVED BY: *[Signature]*
 02.25

| BRAND | QUANTITY | BOTTLES | QUANTITY | NAME | DATE | DISCOUNT MESSAGE |
|-------------------|----------|---------|----------|---------------|------------|---|
| 4x5 L BIB (SPW) | 4000000 | 4000016 | 4000094 | Divder Boards | 2025/04/23 | Terms: Payment 15 Days form Smt 1% |
| Crate 12x660 ml | 4083358 | 4000017 | 4000018 | Pallets: 1 | | Settlement discount of ZAR9604.55 may be deducted for |
| Crate 6x1 SL/2.0L | 4072225 | 4000018 | 4000020 | CHEP Pallets | | timeous payment. |
| 6x2 Lit | 4000002 | 4000020 | 4000023 | 4Way 1.0X1.2m | | (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl) |
| 16x1 Lit RND | 4000003 | 4018870 | 4085918 | Other Pallets | | |
| 12x650ml HNK | 4085928 | 4085918 | 4085921 | DK 20L HNK | | |
| 12x750ml Green | 4000010 | 4086953 | 4085920 | DK 30L HNK | | |
| 12x750 ml or | 4015031 | | 4085921 | DK 50L HNK | | |
| 1 Lit NuCrate | 4085945 | | | | | |
| 12x660ml HNK | 4085945 | | | | | |
| 12x660ml HNK | 4085925 | | | | | |

COMPANY REP./DRIVER *[Signature]*

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE *22/04/25*

SECURITY CHECKED
[Signature]
 DATE

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

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
 License Number
 RG0001244

| | | | |
|-----------------|-----------------------|-----------------|-----------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918102137 |
| **TAX INVOICE** | PAGE 2 OF 2 | DATE | 22.04.2025 |
| VAT REG NO. | 4050261454 | TELEPHONE | |
| DELIVERY NO. | 41312959 | FAX | |
| SHIPMENT NO. | 2551327 | CUSTOMER NO. | 838559 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direct | CUST. REF. | J30510000043469 |
| ORDER MESSAGE | | SALES ORDER NO. | 1000387551 |

| RETURN CODE | QUANTITY | CASES | BMS | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|---|----------|-------|-----|--------------|----------|------|---|--------------|----------------------------------|----------------|----------|-----|------------|-------------|
| | | | | | | | | Excl.Vat&Dep | Excl.Vat&Dep | | | | | Incl.Vat |
| | | | | | | | Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total | | 4900.50 39913.93 135080.73 | | | | | |
| <p>Total Units: 1608 Cases 50 Pieces 0 Packs 0 Other</p> <p>Gross Weight: 28781 Kg</p> <p>Bottle Deposit Total: 0.00</p> <p>TOTAL: 1035618.92</p> | | | | | | | | | | | | | | |



22.04.25
SOP/MLC

| GRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|-------------------|----------|---------|----------|-------|----------|--|
| 4X5 L BIB (SPW) | 4000000 | 4000016 | 4000094 | | | Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR9604.55 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 |
| Crate 12x660 ml | 4058358 | 4000017 | | | | |
| Crate 6x1,5L/2,0L | 4072225 | 4000018 | 4085904 | | | |
| 6X2 Lit | 4000002 | 4000020 | 4023385 | | | |
| 16X1 Lit RND | 4000003 | 4018870 | 4000028 | | | |
| 12x650ml HNK | 4085928 | 4085918 | 4085919 | | | |
| 12X750ml Green | 4000010 | 4086953 | 4085920 | | | |
| 12X750 ml or | 4015031 | | 4085921 | | | |
| 1 Lit NuCrate | 4085945 | | | | | |
| 12x660ml HNK | 4085925 | | | | | |

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

22/04/25



Exchange Out



A Brambles Company

5000014898415

| 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 1000387551 Other Reference 41312959 | Shipment Date 22/04/2025 Capture Date 22/04/2025 |

Transporter OWN TRANSPORT **Vehicle Reg No** JBD359FS

| Shipped To | * Notes (Hand Written): |
|--|---|
| CHEP Global ID 1000132007 Address: 838559-Norman Goodfellows Wymb 41 4th Street WYNBERG,2116 SOUTH AFRICA Tel: Fax: | Created By PP-SENGWAN |

| Equipment | Shipped | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 33 | 0 | 33 | 80- |
| Total | 33 | 0 | 33 | 80- |

| | | |
|----------------------------|--|---|
| Shipper's Signature | Received By <i>David</i> | Driver Name PRINCE MAILE |
| Date Received | Receiver's Signature and Date <i>D. Miller</i> | Driver's Signature <i>[Signature]</i> |



359.

BULK DISPATCH CHECKLIST

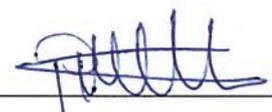
| | | | |
|--------------|---------------------|----------------------|----------|
| SHIPMENT NO: | 2551327 | REGISTRATION NUMBER: | JBD359FS |
| DELIVERY NO: | 41312959 | TRUCK : | |
| EXPO | NORMAN GOOD FELLOWS | TRAILER: | |
| TRANSPORTER: | LIQOUR RUNNERS | | |

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 | |
|---------|--|---------|--|---------|--|---------|---------|
| 7585621 | | 7585622 | | 7585623 | | 7585624 | 7585625 |
| 7585626 | | 7585627 | | 7585628 | | 7585629 | 7585630 |
| | | | | | | | |

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 HEINEKEN | BY HEINEKEN |
| | |

LOADING INFORMATION

DATE: 22 April 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE : _____ TIME: 03:27

PROCESS CONTROLLER NAME: Morrison SIGNATURE 

DAC SIGNATURE : NONHLANHLA DATE: 22 April 2025 TIME: 02:01