

PO Box 613,
Sea Point
8060

DELIVER TO
Norman Goodfellow's Paarden Eiland
7 Lynx Road
Paarden Eiland
7441
Mobile 0822591743
Telephone 0214396043

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER MESSAGE

SALES
ORDER NO.

19667258

		Curr. ZAR	TAX INVOICE	917419835
TAX INVOICE		PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	4760263584		TELEPHONE	
DELIVERY NO.	40580168		FAX	0448016920
SHIPMENT NO.	2240283		CUSTOMER NO.	99229
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	C301000024825

RETURN CODE	QUANTITY Cases	Sols	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
			70368	12	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	10488.24
			70336	231	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	7.21-	27.48	210.71	48676.03
			70370	51	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	15145.43
			70408	20	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	20464.85
			70329	36	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	23.34-	43.58	334.14	12029.15
			70432	226	Tray	4(6x40ml) ZA WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	23.34-	43.58	334.14	75516.35
				231	Piece	Crate Deposit: Beer		9.57			1.44	11.01	2542.27
				32	Piece	Keg Deposit		313.04			46.96	360.00	11519.87
						Deduction Totals:							
						* Return O chep Pallets							
						Trade Discount							
						VAT Total							
						AME g (chips)		25615.07					
						Siggo / Rickiri							
						* Items out of stock on original Sales Order							
						* AMSTEL NRB Tray 4(6x360ml) ZA							
						* HEINEKEN NRB Case 12x650ml ZA							
						* JACK BLACK Cape Keg 30L ZA							
						* WINDHOEK Lager Can Tray 4(6x40ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	576 Other
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Gross Weight: 9057 kg

Bottle Deposit Total: 4823.28

TOTAL:

196382.19

GRATIES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SRW)	40000000		4.5 Lit	40000015		Divder Boards	40000034		Terms: Payment 15 Days form Shint 1% Settlement discount of ZAR1767.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
4X5L BIB DISCOR	40161137		2.0 Lit	40000016		Pallets						
4X4.5 Lit	40000001		1.5 Lit	40000017		CHEP Pallet	4085904					
6X2 Lit	40000002		1.0 Lit Round	40000018		4Way 1.0X1.2m	4023385					
16X1 Lit RND	40000003		1.0 Lit Oval	40000019		Other Pallets	40000028					
20X750ml RND	40000005		750 ml	40000020		DK 20L HNK	4085919		CONDITIONS OF SALE			
12X750ml Green	40000010		750 ml Oval	40000021		DK 30L HNK	4085920					
12X750 ml or	--		650 ml	4018870		DK 50L HNK	4085921					
1 Lit NaCrate	40160031		660ml/750ml HNK	4085918								
16x650ml HNK	4085886											
12x650ml HNK	4085925							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Joseph

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Exivc

30. Jan. 2024