HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	917243633
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4760263584	TELEPHONE	
DELIVERY NO.	40390589	FAX	0448016920
SHIPMENT NO.	2161910	CUSTOMER NO.	99229
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	C301000021333.
		SALES ORDER NO.	19478769

SOLD TO
Norman Goodfellows Cape (Pty) Ltd
Norman Goodfellows Paarden Eiland
PO Box 613
Sea Point
8060

DELIVER TO
Norman Goodfellows Paarden Eiland
7 Lynx Road
Paarden Eiland
7441 Mobile
Telephone 0214396043

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

ORDER MESSAGE:

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
			70364	18	Case	JACK BLACK Atlantic Keg 20L ZA 19/09/24	677.71	677.71	0.00	42.03-	95.35	731.03	13158.67
			70363	72	Case	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	41.43-	92.67	710.48	51155.05
			70362	18	Case	JACK BLACK Skeleton Keg 20L ZA 3/06/24	801.65	801.65	0.00	46.05-	113.34	868.94	15640.84
				108	Piece	Keg Deposit		313.04			46.96	360.00	38879.57
						Deduction Totals:							
						Trade Discount 4568.05							
						VAT Total 15500.10							
			Material(s) temporarily out of stock, please re-order										
			70397	4	Pallet	*JACK BLACK Cherry Ale Keg 20L ZA * Items out of stock on original Sales Order							

Total Units: 108 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2819 Kg

Bottle Deposit Total: 0.00

TOTAL: 118834.13

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:		
4X4,5 Lit	4000001		1,5 Lit	4000017		CHEP Pallet	4085904	
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385	
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028	
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919	
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR799.55 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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
	MPL	Monray		20/10/23