



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

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

REPRINT Cur. ZAR **TAX INVOICE** 917207867
TAX INVOICE PAGE 1 OF 1 DATE 02.10.2023
VAT REG NO. 4760263584 TELEPHONE 0448016920
DELIVERY NO. 40355211 FAX
SHIPMENT NO. 2146922 CUSTOMER NO. 99229
DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid
DELIVERY DAY Delivery - 48h CUST. REF. KEN

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

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19436993

RETURN CODE	QUANTITY Cases	Bois	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	6	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	22.03-	98.35	754.03	4524.22
			70400	18	Tray	JACK BLACK Atlantic NRB Tray 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	6129.94
			70353	18	Tray	JACK BLACK Brewers Can Tty Damage Sign?	310.25	310.25	0.00	10.08-	45.03	345.20	6213.45
			70361	66	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	71721.51
			70405	21	Tray	JACK BLACK CPA NRB Tty 4(6x33cl)ZA	306.08	306.08	0.00	9.95-	44.42	340.55	7151.60
			70363	6	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	4400.92
			70397	8	Barrel	JACK BLACK Cherry Ale Keg 20L ZA not Receive Sign?	904.98	904.98	0.00	29.41-	131.34	1006.91	8055.23
			70362	12	Barrel	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	26.05-	116.34	891.94	10703.24
				98	Piece	Keg Deposit		313.04			46.96	360.00	35279.62
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Total Units: 0 Cases 0 Pieces 0 Packs 155 Other
Gross Weight: 4246 Kg
Bottle Deposit Total: 0.00
TOTAL: 154179.73

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BAF CODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1783.49 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
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				
16x600ml HNK	4085865						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	