



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 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

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

Curr. ZAR		TAX INVOICE	917309473
TAX INVOICE		DATE	27.11.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.		FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	99229
DELIVERY MODE		TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	C301000022454.

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml		z058358		Quantity:		ORDER MESSAGE		SALES ORDER NO.		19548348	
RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE	Incl. Vat
	Cases		Bots			Excl. Vat&Dep	Excl. Vat&Dep	C.00					
		70388	50	Tray	AMSTEL Can Tray 4(6x40ml) ZA	285.36	285.36	C.00	22.13-	39.48	302.71	15135.85	
		70390	42	Tray	AMSTEL NRB Tray 4(6x30ml) ZA	255.25	255.25	C.00	20.85-	35.16	269.56	11321.61	
		70409	30	Tray	HEINEKEN Silver Can Tray 4(6x40ml) ZA	328.17	328.17	C.00	23.95-	45.63	349.85	10495.68	
		70400	14	Tray	ZA JACK BLACK Atlantic NRB Try	306.08	306.08	C.00	23.01-	42.46	325.53	4557.45	
		70401	120	Tray	4(6x33cl)ZA JACK BLACK Blage- NRB Try	283.12	283.12	C.00	22.03-	39.16	300.25	36030.06	
		70402	2	Tray	4(6x33cl)ZA JACK BLACK Butcher NRB Try	405.56	405.56	C.00	27.24-	56.75	435.07	870.15	
		70398	6	Tray	4(6x33cl)ZA JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	C.00	23.98-	45.73	350.60	2103.63	
		70330	12	Tray	ZA WINDHOEK Lager Can Tray 4(6x40ml) ZA	313.90	313.90	C.00	23.34-	43.53	334.14	4009.72	
		70385	24	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	C.00	8.23-	30.96	237.33	5695.73	
			24	Piece	Crate Deposit: Beer		9.57			1.44	11.01	264.13	
Material(s) temporarily out of stock, please re-order								Deduction Totals:		6342.47			
								Trade Discount					
								VAT Total		11802.26			

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4.5 Lit		4000015	Divder Boards	4000094	ACCOUNT PAYMENT RECEIVED			Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR896.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
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	40C0028					
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 NucGrale	4015031				4085918							
16x600ml HNK	4085886											
12x600ml HNK	4085925											
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
M. L. M. L.				(initials)								25/11/25
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												

M. L. M. L.

(Signature)

(Signature)

25/11/23

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

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

Cust. ZAR		TAX INVOICE		27.11.2023	
TAX INVOICE		4760263584		PAGE 2 OF 2	
VAT REG NO.		40461400		FAX	
DELIVERY NO.		2191299		CUSTOMER NO	
SHIPMENT NO.		Secondary De very		TAX CLASS	
DELIVERY MODE		HKN		CUST. REF.	
DELIVERY DAY				SALES ORDER NO.	
				19548348	

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
								Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70367	130	Barrel	* HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order * JACK BLACK Brewers Can Try 4(6x440m * Items out of stock on original Sales Order								
			70353	24	Tray									

Total Units: 0 Cases 0 Pieces 0 Packs 300 Other
 Gross Weight: 3817 Kg
 Bottle Deposit Total: \$01.12
 TOTAL: 90484.01

DISCOUNT MESSAGE								
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR896.44 may be deducted for timeous payment. (Calculation exd. bottle deposits, crate deposits and dry good VAT incl.)
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085921		CASH
12X750 ml or	4015031		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4085886				CHEQUE			ACCOUNT
16x650ml HNK	4085825							
12x650ml HNK								OTHER
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		
DATE								

MLAma (1)

(1/11/11)

GENERIC

23/11/2023