



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

PRINT **TAX INVOICE**** **Curr. ZAR** **TAX INVOICE** **917207888**
PAGE 1 OF 2 **DATE** **02.10.2023**

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

VAT REG NO. 4760263584 **TELEPHONE** 0448016920

SHIPMENT NO. 2146922 **CUSTOMER NO.** 99229

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY Delivery - 48h **CUST. REF.** KEN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4056358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19437261

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
			70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
			70370	84	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
			70408	48	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	49628.59
			70359	24	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	32.60-	145.56	1115.95	26782.85
			70338	10	Tray	STELLENBRAU Craven NRB Try	309.88	309.88	0.00	10.07-	44.97	344.78	3447.80
			70331	84	Case	4(6x330ml) ZA TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	20001.48
			70329	24	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	8362.07
			70432	69	Tray	4(6x440ml) ZA WINDHOEK Draught NRB Tray	313.90	313.90	0.00	10.20-	45.56	349.26	24098.46
			70330	10	Tray	4(6x440ml) ZA WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
			70385	20	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	4790.99
				174	Piece	Crate Deposit Other		9.57			1.44	11.01	1914.96
				72	Piece	Keg Deposit		313.04			46.96	360.00	25919.71
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							5707.08						
							29659.88						
						Material(s) temporarily out of stock, please re-order							

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR2930.70 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 NACrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED **CONDITIONS OF SALE**

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

02/10/2023

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

SOLD TO

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	02.10.2023
TAX INVOICE	4760263584	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40355217	FAX	0448016920
DELIVERY NO.	2146922	CUSTOMER NO.	99229
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	KEN
DELIVERY DAY		SALES ORDER NO.	19437261

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70393	252	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
Total Units: 322 Cases 0 Pieces 0 Packs 205 Other													

Gross Weight: 9612 Kg

Bottle Deposit Total: 3633.12

TOTAL:

227392.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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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 NACrale	4015031		4018870	CASH			
16x650ml HNK	4085886		4085918	CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

CONDITIONS OF SALE

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR2930.70 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Andie

Andie

Andie

Andie