



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211000 NLA Reg No RG0003175
Cape Town Blackheath
Chr 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

REPRINT	Curr. ZAR	TAX INVOICE	917258795
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4760263584	TELEPHONE	0448016920
DELIVERY NO.	40406696	CUSTOMER NO.	99229
SHIPMENT NO.	2168991	TAX CLASS	Duty Paid
DELIVERY MODE	Secondary Delivery	CUST. REF.	KEN 27110
DELIVERY DAY	HKN	SALES ORDER NO.	19502341

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70370	420	Tray		HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	21.91	38.73	296.96	124727.04
	70408	24	Barrel		HEINEKEN Silver Keg 30L ZA		929.27	929.27	0.00	39.49	133.47	1023.25	24557.82
		24	Piece		Keg Deposit			313.04			46.96	360.00	8639.90
					Deduction Totals:								
					Trade Discount								
					VAT Total			20598.88					
					Material(s) temporarily out of stock, please re-order								
					70392 Case 1155								
					70391 1260 Tray								
					70367 84 Barrel								

Total Units: 0 Cases 0 Pieces 0 Packs 444 Other

Gross Weight: 8877 Kg
Bottle Deposit Total: 0.00
TOTAL: 157924.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L 818 (STV)	4000000	4.5 Ltr	4000016	Divder Boards	4000094		Terms: October Purch 1%, due 27 Dec
4X5 L 818 DISCOR	4000001	2.0 Ltr	4000017	CHEP Pallet	4000094		Settlement discount of ZAR1492.85 may be deducted for
4X4.5 Ltr	4000002	1.5 Ltr	4000018	4Way 1.0X1.2m	4000028		timeous payment.
6X2 Ltr	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4005319		VAT incl)
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005320		
12X750 ml or		660 ml	4008670	DK 50L HNK	4005321		
1 Ltr M/Crate	4015031	660ml/750ml HNK	4008670				
15x660ml HNK	4005886						
12x660ml HNK	4005925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				21/10/25