



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

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	917221110
TAX INVOICE	PAGE 1 OF 1	DATE	10.10.2023
VAT REG NO.	4760263584	TELEPHONE	
DELIVERY NO.	40368861	FAX	0448016920
SHIPMENT NO.	2152334	CUSTOMER NO.	99229
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ken HNK Keg Ord

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19462572
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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
			70355	31	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	32051.79
			70367	24	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	8438.95
			70362	18	Barrel	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	26.05-	116.34	891.94	16054.84
			70369	3	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	22.05-	98.47	754.94	2264.81
				52	Piece	Keg Deposit		313.04			46.96	360.00	18719.80
						Deduction Totals:							
						Trade Discount							
						VAT Total		1717.87					
								10112.63					

Material(s) temporarily out of stock, please re-order
70364 36 Barrel *JACK BLACK Atlantic Keg 20L ZA
70361 120 Barrel *JACK BLACK Brewers Keg 30L ZA
70397 18 Barrel *JACK BLACK Cherry Ale Keg 20L ZA
70365 192 Barrel *WINDHOEK Draught Keg 30L ZA

* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order

Total Units: 0 Cases 0 Pieces 0 Packs 76 Other

Gross Weight: 2006 Kg

Bottle Deposit Total: 0.00

TOTAL:

77530.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000034		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4 5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR588.11 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1 2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
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						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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
	<i>(Signature)</i>			<i>ref/che 5</i>