



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

OLD TO
ormman Goodfellow's Cape (Pty) Ltd
ormman Goodfellow's Paarden Eiland
O Box 613
ea Point
060

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

INVOICE**		Curr. ZAR	TAX INVOICE	917243632
VAT REG NO.		4760263584	TELEPHONE	
DELIVERY NO.	40390591	FAX	CUSTOMER NO.	0448016920
SHIPMENT NO.	2161910	Secondary Delivery	TAX CLASS	99229
DELIVERY MODE	Secondary Delivery	CUST. REF.	Duty Paid	
DELIVERY DAY	HKN		C301000021333	

DELIVERY IN-STRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70390	336	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	18.30-	35.54	272.49	91559.17
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	18.13-	34.83	267.00	22427.16
			70393	252	Case	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	18.76-	37.60	288.28	72648.00
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
70391 5 Pallet													
70370 4 Pallet													
*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													

Total Units: 672 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 9531 Kg Bottle Deposit Total: 0.00 TOTAL: 186634.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1866.34 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		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		
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/500ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Donathan *1/1/2023* *Service* *20/10/23*



FINE WINE & SPIRIT MERCHANTS

Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Illovo • Melrose Arch • Kyalami
Wynberg (Distribution Center)
CTI: Three Anchor Bay • Gardens
DBN: Umhlanga
Web: ngf.co.za

DATE: 18/10/15
ACC. NO.:
INVOICE NO.:

MERCHANT COPY
DOC. NO:
262826

☐ DELIVERY

☐ CREDIT

☐ COLLECTION

☐ TO FOLLOW

Customer Name:

Heineken

Sales Person:

Customer Tel No.:

Client Return Reference:

Address 1:

Address 2:

Comments:

☐ No Stock ☐ Client Rejects ☐ Other (please specify):

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

Anisier Lager 330ml

75+2x6

Customer name:
(please print)

Tel No:

Date:

Signature:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref. no:

Signature:



262826