



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/0261359/07 Vat No: 4180211000 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	91724617
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4760263584	TELEPHONE	
DELIVERY NO.	40393642	FAX	0448016920
SHIPMENT NO.	2163042	CUSTOMER NO.	99229
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	KEN

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19487992
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RETURN CODE	QUANTITY Cases	Bois	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	6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49-	130.47	1000.25	6001.46
			70364	24	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80-	94.34	723.25	17357.85
			70400	24	Tray	JACK BLACK Atlantic NRB Tray	306.08	306.08	0.00	23.01-	42.46	325.53	7812.78
			70401	60	Tray	46x33cm ZA JACK BLACK Blager NRB Tray	283.12	283.12	0.00	22.03-	39.16	300.25	18015.03
			70361	2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51-	137.28	1052.46	2104.92
			70363	4	Barrel	JACK BLACK Keg 20L ZA	659.24	659.24	0.00	48.02-	91.68	702.90	2811.63
			70362	36	Barrel	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	54.07-	112.14	859.72	30949.79
			70359	1	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	62.63-	141.05	1081.41	1081.41
			70369	12	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	48.84-	94.45	724.13	8689.62
				85	Piece	Keg Deposit		313.04			46.96	360.00	30599.66
						Deduction Totals:		6312.67					
						Trade Discount							
						VAT Total		16359.67					

Total Units: 0 Cases 0 Pieces 0 Packs 169 Other
Gross Weight: 3471 Kg
Bottle Deposit Total: 0.00
TOTAL: 125424.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SPW)	4000000	4.5 Lit	4000000	Divder Boards	4000000		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR948.25 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000000	CHEP Pallet	4005904		CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000000	4Way 1.0X1.2m	4000028		
6X2 Lit	4000002	1.0 Lit Round	4000000	Other Pallets	4005919		
16X1 Lit RND	4000003	1.0 Lit: Oval	4000000	DK 20L HNK	4005920		
20X750ml RND	4000005	750 ml	4000000	DK 50L HNK	4005921		
12X750ml Green	4000010	750 ml	4000000				
12X750 ml or	4016031	560 ml	4016031				
1 Lit N.Care	4089885	560ml/750ml HNK	4089885				
16x650ml HNK	4089885						
12x650ml HNK	4089825						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Xavier

Norman Goodfellow's

24/10/23