



CONCEPTS OF FUNDAMENTAL RESEARCH

Norman Goodellows KZN 1 Sundew Road, Cornubia Ushukel Veratium 4319	Mobile 08
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5661246

REPRINT	Curr ZAR	TAX INVOICE	917396389
TAX INVOICE		PAGE 1 OF 1	11 01 2024
VAT REG NO.	4220269171	TELEPHONE	
DELIVERY NO.	40555612	FAX	
SHIPMENT NO.	2230029	CUSTOMER NO.	835941
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	K306000000980.

ORDER
MESSA

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SALES
ORDER NO
40636037

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
			70368	6	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	5244.12
			70380	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	1347.81
			70366	6	Barrel	HEINEKEN Keg David 20L ZA	640.08	640.08	0.00	47.20-	88.93	681.81	4090.85
			70408	12	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	12278.91
			70359	12	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	62.63-	141.05	1081.41	12977.02
			70365	20	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	19003.70
				56	Piece	Keg Deposit		313.04			46.96	360.00	20159.78
						Deduction Totals:							
						Trade Discount		3091.88					
						VAT Total		9795.94					
			Material(s) temporarily out of stock, please re-order										
			70367	30	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
			70397	3	Barrel	*JACK BLACK Cherry Ale Keg 20L ZA							
			70369	12	Barrel	*STELLENBRAU Jonker Keg 20L ZA							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* 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							

Sydney
12-01-24

Total Units:	0 Cases	0 Pieces	0 Packs	61 Other
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	Gross Weight: 2242 Kg
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[illegible][illegible][illegible]

Monthly Deposit Total: 0.00

TOTAL:	75102 19
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QUANTITIES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR549.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		CONDITIONS OF SALE All Transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets									
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904								
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365								
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	ACCOUNT PAYMENT RECEIVED		CASH CHEQUE ACCOUNT OTHER					
20X750ml RND	4000005	750 ml	4000021	DK 20L HNK	4085919								
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920								
12X750 ml or		550 ml	4018870	DK 50L HNK	4085921								
1 Lit NucGato	4015031	550ml/750ml HNK	4085918			COMPANY REP /DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID		DATE					
16x750ml HNK	4085885												
12x750ml HNK	4085925												

SKU Code Stock Description PackSize Batch NR Pal. QTY CS. QTY

2 - Norman Goodfellow - KZN - 917396389

GATEWAY SMALL

0070368	AMSTEL Keg 30L ZA	1 x 30L	A3316710J1	0	3
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3317710J1	0	3
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070356	HEINEKEN Keg David 20L ZA	1 x 20L	A3220710J1	0	6
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3350710J1	2	0
0070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3149648A	1	2
0070359	STELLENBRAU Craven Keg 30L ZA	1 x 30L	A3173648A	0	4
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3357710J1	3	2
Summary of 'Route' = GATEWAY SMALL (8 SKUs)					6
					25

