



HEINEKEN Beverages (South Africa) (Pty) Ltd  
Reg No: 200502595607 / VAT No: 4190211099 / MAILING NO: H00000175

Durban  
32 Hillclimb Road, Ert 17754  
Pinelown  
3600

SOLD TO  
Dhanabalan Moolappa  
Goodwill Cafe & Tavern  
13A McKenzie Street  
Dundee  
3000

DELIVER TO  
Goodwill Cafe & Tavern  
13A McKenzie Street  
Dundee  
3000  
Mobile 0725382945  
Telephone 0725382945

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr ZAR           | TAX INVOICE  | 917395265  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 11 01 2024 |
| VAT REG NO.     | NA                 | TELEPHONE    |            |
| DELIVERY NO.    | 40553303           | FAX          |            |
| SHIPMENT NO.    | 2228770            | CUSTOMER NO. | 848576     |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HNK                | CUST. REF.   | HNK        |

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19642581

| RETURN CODE | QUANTITY Cases | Bols | 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 |
|-------------|----------------|------|-------------|----------|-------|-------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70336       | 5        | Crate | AMSTEL RB Crate 12x660ml ZA                           | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03              |
|             |                |      | 70386       | 5        | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                 | 193.72                  | 193.72                  | 20.88          | 0.00     | 32.19 | 246.79     | 1233.95              |
|             |                |      |             | 10       | Piece | Crate Deposit: Beer                                   |                         | 9.57                    |                |          | 1.44  | 11.01      | 110.06               |
|             |                |      |             |          |       | VAT Total                                             |                         | 318.14                  |                |          |       |            |                      |
|             |                |      |             |          |       | Material(s) temporarily out of stock, please re-order |                         |                         |                |          |       |            |                      |
|             |                |      | 70392       | 10       | Case  | *HEINEKEN NRB Case 12x650ml ZA                        |                         |                         |                |          |       |            |                      |
|             |                |      | 70389       | 5        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA                      |                         |                         |                |          |       |            |                      |
|             |                |      | 70329       | 2        | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) ZA              |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 124 Kg

Bottle Deposit Total: 208.80

TOTAL:

2439.04

| CRATES           | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|-----------------|----------|---------------|----------|---------|------------------|
| 4X5 L BIB (STW)  | 4000000  | 4.5 Lit         | 4000015  | Divder Beards | 4000094  |         |                  |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | CHEP Pallet   | 4085904  |         |                  |
| 4X4.5 Lit        | 4000001  | 1.5 Lit         | 4000017  | 4Way 1 OX1 2m | 4023385  |         |                  |
| 6X2 Lit          | 4000002  | 1.0 Lit Round   | 4000018  | Other Pallets | 4000028  |         |                  |
| 16X1 Lit RND     | 4000003  | 1.0 Lit Oval    | 4000019  | DK 20L HNK    | 4085919  |         |                  |
| 20X750ml RND     | 4000005  | 750 ml          | 4000020  | DK 30L HNK    | 4085920  |         |                  |
| 12X750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 50L HNK    | 4085921  |         |                  |
| 12X750 ml cr     | --       | 650 ml          | 4018870  |               |          |         |                  |
| 1 Lit NUCrate    | 4015031  | 650ml/750ml HNK | 4085918  |               |          |         |                  |

CASH  
CHEQUE  
ACCOUNT  
ACCOUNT  
OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR41.78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

All transactions are subject to the Heineken Beverages South Africa Return and Conditions

*Handwritten signature*

| SKU Code                                    | Stock Description                     | PackSize   | Batch NR   | Pal. QTY |
|---------------------------------------------|---------------------------------------|------------|------------|----------|
| NQUTHU/DUNDEE                               |                                       |            |            |          |
| 0070336                                     | AMSTEL RB Crate 12x660ml ZA           | 12 x 660ML | A3360710D1 | 0        |
| 0070386                                     | WINDHOEK Draught RB Crate 12x660ml ZA | 12 x 660ML | A3333710K1 | 0        |
| Summary or 'Route' = NQUTHU/DUNDEE (2 SKUs) |                                       |            |            |          |
| 0                                           |                                       |            |            | 0        |

7 - Goodwill Cafe & Tavern - 917395265