

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr ZAR	TAX INVOICE	917396394
TAX INVOICE	PAGE 1 OF 1	DATE	11.01.2024
VAT REG NO.	4220269171	TELEPHONE	

SOLD TO	DELIVER TO
---------	------------

NGF KZN (Pty) Ltd Norman Goodfellow's KZN PO Box 6910 Westgate 2011	Norman Goodfellow's KZN 1 Sundew Road, Cornubia Ushukel Verulam 4319	Mobile 081
---	--	------------

DELIVERY NO.	40335617	FAX	
SHIPMENT NO.	2230029	CUSTOMER NO.	8359414
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	K30600

CUST. REF.	K306000001069
------------	---------------

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
-----------------------	---------------	------------	---------	----------

ORDER MESSAGE

SALES ORDER NO.	19646620
--------------------	----------

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70368	21	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	18364.42
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	2695.62
			70408	24	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	24557.82
			70361	12	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51-	137.28	1052.46	12629.50
			70365	36	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	34206.66
				93	Piece	Keg Deposit		313.04			46.96	360.00	33479.63
						Deduction Totals:							
						Trade Discount		5113.75					
						VAT Total		16424.82					
			Material(s) temporarily out of stock, please re-order										
			70368	3	Barrel	AMSTEL Keg 30L ZA							
			70397	6	Barrel	*JACK BLACK Cherry Ale Keg 20L ZA							
			70369	24	Barrel	*STELLENBRAU Jonker Keg 20L ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

DATE: 12-01-24

SIGNATURE: *[Signature]*

NAME: *[Signature]*

Total Units:	0 Cases	0 Pieces	0 Packs	103 Other
--------------	---------	----------	---------	-----------

Gross Weight: 3889 Kg

Bottle Deposit Total: 0.00

TOTAL:	125923.65
--------	-----------

QUANTITIES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	40000015			Dividet Boards	40000094							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR924.45 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	40000016			Pallets								
4X4.5 Lit	40000001	1.5 Lit	40000017			CHEP Pallet	4085504							CONDITIONS OF SALE
6X2 Lit	40000002	1.0 Lit Round	40000018			4Way 1.0X1.2m	4023385							
16X1 Lit RND	40000003	1.0 Lit Oval	40000019			Other Pallets	40000028							
20X750ml RND	40000005	750 ml	40000020			DK 20L HNK	4085919							
12X750ml Green	40000010	750 ml	40000021			DK 30L HNK	4085920							
12X750 ml or		550 ml	4018870			DK 50L HNK	4085921							
1 Lit MulCrata	4015031	550ml/750ml HNK	4085918											
16x550ml HNK	4085885													
12x550ml HNK	4085925													
										CASH				
										CHEQUE				
										ACCOUNT				
										OTHER				
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 _____

Myrao F20608FS

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
GATEWAY SMALL					
2 - Norman Goodfellow - KZN - 917396394					
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3317710J1	3	3
0070390	AMSTEL NR8 Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	10
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3350710J1	4	0
0070361	JACK BLACK Brewers Keg 30L ZA	1 x 30L	A3188648B	2	0
0070365	WINDHOEK Draught Keg 30L ZA	1 x 30L	A3357710J1	6	0
Summary of 'Route' = GATEWAY SMALL (5 SKUs)					
				15	13