

George
 1 Abbador Rd
 George
 6530

SOLD TO
 Norman Goodfellow's CT (Pty) Ltd
 Norman Goodfellow's Plettenberg Ba
 PO Box 613
 Sea Point
 8060

DELIVER TO

Norman Goodfellow's Plettenberg Ba
 Farm 422 Portion 6 Fisanthoek Far
 Harterville
 6600
 Mobile 0796660984
 Telephone 0214396043

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917403074
TAX INVOICE	PAGE 1 OF 1	DATE	18.01.2024
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40563625	FAX	0448016920
SHIPMENT NO.	2233218	CUSTOMER NO.	850872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	C60100.1817

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
			70408	1 - 18	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49	133.47	1023.25	18418.36
			70364	3 - 6	Case	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80	94.34	723.25	4339.45
			70361	12	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51	137.28	1052.46	12629.50
			70404	3	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46	126.98	973.50	2920.49
			70329	10	Tray	JACK BLACK GF NRB Ty 4(6x33cl) ZA	298.43	298.43	0.00	22.68	41.36	317.11	951.33
			70386	33	Crate	WINDHOEK Draught Can Tray 3(13.90) ZA	313.90	313.90	0.00	23.34	43.58	334.14	3341.43
						WINDHOEK Draught RB-Crate 12x660ml TY TRUCK ZA	193.72	193.72	20.88	8.23	30.96	237.33	7831.63
						Crate Deposit: Beer							
						Keg Deposit							
						Deduction Totals:							
						VAT Total							
						Short one Heineken's Silver Keg 30L							
						WINDHOEK Draught NRB Tray 2(12x440m * Items out of stock on original Sales Order							

Total Units: 6 Cases 0 Pieces 0 Packs 79 Other

CDN-20610421

Gross Weight: 2015 Kg

Bottle Deposit Total: 689.04

TOTAL:

64835.22

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385			
X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
X150ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
X2750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
X2750 ml or		660 ml	4018870	DK 50L HNK	4085921			
Lit NACrate	4015031	1b	4018870					
X660ml HNK	4085885	660ml/750ml HNK	4085918					
X660ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
S IYA		M. Spaca		M. Spaca				

Jack Black keg 30L

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR496.38 may be deducted for limous 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



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

George
1 Abbador Rd
George
6530

SOLD TO
Norman Goodfellow's CT (Pty) Ltd
Norman Goodfellow's Plettenberg Ba
PO Box 613
Sea Point
8060

DELIVER TO
Norman Goodfellow's Plettenberg Ba
Farm 422 Portion 6 Fisanthoek Far
Harkerville
6600
Mobile 0796660984
Telephone 0214396043

REPRINT	Curr. ZAR	TAX INVOICE	806101421
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	22.01.2024
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	86427262	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	C60100..1817

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67324377

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
			70408	1	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	1023.24
			70364	3	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80-	94.34	723.25	2169.73
			4085945	10	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	110.06
			4085920	7	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97
			4085934	4	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1439.98
			4085918	120	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240.12
				4	Piece	Keg Deposit: Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	1439.99
										185.90			
										1166.49			

Total Units: 0 Cases 141 Pieces 0 Packs 4 Other

Gross Weight: 297 Kg

Bottle Deposit Total: 0.00

TOTAL:

8943.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SERV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR31.93 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		
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 NUCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za