

George
1 Abbatoir 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 Fisantshoek Far
Harkerville
6600
Mobile 0796660984
Telephone 0214396043

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917250972
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40400198	FAX	0448016920
SHIPMENT NO.	2165629	CUSTOMER NO.	850872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	C60100#1169

SALES ORDER NO. 19482375

RETURN CODE	QUANTITY Cases	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
			70390	42	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	235.25	255.25	0.00	18.30-	35.54	272.49	11444.89
			70370	42	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.10-	39.16	300.20	12608.01
			70367	10	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	20.27-	44.36	340.12	3401.23
			70391	42	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.10-	39.16	300.20	12608.01
			70397	3	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	49.41-	128.34	983.91	2951.70
			70331	15	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	16.96-	29.56	226.61	3399.19
			70365	11	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	48.72-	125.26	960.35	10563.85
				14	Piece	Keg Deposit		313.04			46.96	360.00	5039.95
						Deduction Totals:							
						Trade Discount							
						VAT Total		8089.15					
								3514.44					

Did not receive

Material(s) temporarily out of stock, please re-order

WINDHOEK Draught Keg 30L ZA
*JACK BLACK Atlantic Keg 20L ZA
*JACK BLACK Cape Keg 20L ZA
*JACK BLACK Skeleton Keg 20L ZA
*WINDHOEK Draught NRB Tray 4(6x440ml)
*WINDHOEK Lager NRB Tray 4(6x330ml)

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 0 Cases 0 Pieces 0 Packs 165 Other

Gross Weight: 2575 Kg

Bottle Deposit Total: 0.00

TOTAL:

62016.83

420-806038506

DISCOUNT MESSAGE

Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR569.77 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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L 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	AWay 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 Nn/Crate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Nerve

26/10/23

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
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6530

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12x650ml HNK	4085925						

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ACCOUNT PAYMENT RECEIVED

CASH

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Merne

26/10/23

