



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatior 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

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917187461
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40335633	FAX	0448016920
SHIPMENT NO.	2139837	CUSTOMER NO.	850872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	C60100#100
		SALES ORDER NO.	19429633

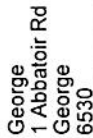
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70368	6	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48	118.22	906.38	5438.33
			70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11	40.65	311.68	3116.90
			70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67	47.63	365.13	1460.52
			70383	33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04	234.55	264.91	8742.28
			70365	24	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72	128.26	983.35	23600.40
			70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.06	42.88	328.72	20708.98
			70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30	31.25	239.55	5270.09
				55	Piece	Crate Deposit Other	9.57	9.57			1.44	11.01	605.30
				30	Piece	Keg Deposit	313.04	313.04			46.96	360.00	10799.88
						Deduction Totals:							
						Trade Discount	3120.55						
						VAT Total	10401.22						
						* Items out of stock on original Sales Order							
						*JACK BLACK Cape Keg 20L ZA							

PRODUCT CODE	4058358
QUANTITY	11000
REASON	14 DISCOUNT
REMARKS	11000 RUNNERS GEORGE
DATE	23/09/23
SIGNATURE	

Total Units: 0 Cases 0 Pieces 0 Packs 162 Other
Gross Weight: 3308 Kg
Bottle Deposit Total: 1148.40
TOTAL: 79742.68

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 30 Days from Statement
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		
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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085866						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED				CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE				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 NAME IN PRINT			
CUSTOMER SIGNATURE				CUSTOMER ID			
DATE				DATE			

Reg No. 2003J02616507 Vat No. 4180211080 NLA Reg No. RG0003175					
HEINEKEN beverages					
George 1 Abbatoir Rd George 6530					
SOLD TO					
Norman Goodfellows CT (Pty) Ltd Norman Goodfellows Plettenberg Ba PO Box 613 Sea Point 8060					
DELIVER TO					
Norman Goodfellows Plettenberg Ba Farm 422 Portion 6 Fisanthoek Far Harkerville 6600 Mobile 0796660984 Telephone 0214396043					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70368	6	Barrel	AMSTEL Keg 30L ZA
		70370	10	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
		70389	4	Tray	HEINEKEN Can Tray 4(6x440ml) ZA
		70383	33	Crate	SBOW Red&Ap RB Crate 12x660ml ZA
		70365	24	Barrel	WINDHOEK Draught Keg 30L ZA
		70432	63	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA
		70386	22	Crate	WINDHOEK Draught RB Crate 12x660ml ZA
			55	Piece	Crate Deposit Other
			30	Piece	Keg Deposit
					Deduction Totals: Trade Discount 3120.55 VAT Total 10401.22
		Material(s) temporarily out of stock, please re-order *JACK BLACK Cape Keg 20L ZA * Items out of stock on original Sales Order			
		70363	3	Barrel	
Total Units:	0 Cases	0 Pieces	0 Packs	162 Other	Gross Weight: 3308 Kg Bottle Deposit Total: 1148.40
		DISCOUNT MESSAGE		TOTAL: 79742.68	
		Terms: 30 Days from Statement			
		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
		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 ID	
V		[Signature]		20/09/23	



**Norman Goodfellows Plettenberg Ba
Farm 422 Portion 6 Fisanthoek Far
Harkerville
6600
Mobile 07966660984
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1

Total Units:	0 Cases	0 Pieces	0 Packs	162 Other	Gross Weight: 3308 Kg	
					Bottle Deposit Total: 1148.40	TOTAL: 79742.68

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SfV)	4000000		4.5 Lit	4000015	Divder Boards	4000094		Terms: 30 Days from Statement
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	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		CONDITIONS OF SALE
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925	14						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
		<i>[Signature]</i>			Zylen			20/09/23



Reg.No 2003/026165/07

George

1 Abbatoir Rd

George

6530

Reg No. 4180211080

NLA Reg No. RG0003175

HEINEKEN

beverages

SOLD TO

Norman Goodfellows CT (Pty) Ltd

Norman Goodfellows Plettenberg Ba

PO Box 613

Sea Point

8060

DELIVER TO

Norman Goodfellows Plettenberg Ba

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DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

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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
			4085945	14	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	154.08
			4085919	3	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085920	23	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	8279.90
			4085918	168	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	336.17
						VAT Total							
						1284.80							

Total Units: 0 Cases 208 Pieces 0 Packs 0 Other

Gross Weight: 338 Kg

Bottle Deposit Total: 0.00

TOTAL: 9850.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 30 Days from Statement
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	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE
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 NuCrate	4015031	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16x600ml HNK	4085896						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE