



REPRINT	Curr. ZAR	TAX INVOICE	917345379
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	4050261454	TELEPHONE	

DEI IVEBY NO

40503467

E A Y	
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0448046037

Norman Goodfellows Plettenberg Bay
Farm 422 Portion 6 Fisanthoek Farm

Harkerville
6600
Mobile 0796660984
Telephone 0214396043

DELIVERY MO...

Secondary De

TAX CLASS

Duty Paid

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER
MESSAGESALES
ORDER NO.

19595129

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
			70368	18	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	15732.37
			70390	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	13478.10
			70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	10495.68
			70363	6	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	48.02-	91.68	702.90	4217.43
			70397	3	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46-	126.98	973.50	2920.49
				27	Piece	Keg Deposit		313.04			46.96	360.00	9719.90
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								3207.52					
								7377.91					
			Material(s) temporarily out of stock, please re-order										
			70368	54	Barrel	AMSTEL Keg 30L ZA							
			70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
			70367	50	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							
			70408	24	Barrel	*HEINEKEN Silver Keg 30L ZA							
			70329	55	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

408 5945
408 5918
408 5934
408 5934

43
516
216

Reason
Pick up

Total Units:	0 Cases	0 Pieces	0 Packs	107 Other
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Gross Weight: 2012 Kg

06A15911

[illegible]

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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DISCOUNT MESSAGE

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[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



Sample

15/10/72



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

George
1 Abbatior Rd
George
6530

6530

DELIVER TO

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917345379
VAT REG NO.		4050261454	DATE	13.12.2023
DELIVERY NO.		40502467	TELEPHONE	0448016920
SHIPMENT NO.			CUSTOMER NO.	850872
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	C60100#1587

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19595129

RETURN CODE	QUANTITY Cases	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	18	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	15732.37
		70380	50	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	13478.10
		70409	30	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	23.95-	45.63	349.85	10495.68
		70363	6	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	48.02-	91.68	702.90	4217.43
		70397	3	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46-	126.98	973.50	2920.49
			27	Piece	Keg Deposit		313.04			46.96	360.00	9719.90
					Deduction Totals:							
					Trade Discount							
					VAT Total							
							3207.52					
							7377.91					
					Material(s) temporarily out of stock, please re-order.							
		70368	54	Barrel	AMSTEL Keg 30L ZA							
		70389	15	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70367	50	Barrel	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70408	24	Barrel	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70329	55	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
		70432	126	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Units: 0 Cases 0 Pieces 0 Packs 107 Other

Gross Weight: 2012 Kg

03 x 30L Black 30L kegs Dey

Bottle Deposit Total: 0.00

TOTAL: 56563.97

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR468.43 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031	660ml/50ml HNK	4085918				
16x650ml HNK	4085885						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

Soneke

15/12/23

The following materials were received for credit from Customer: 850872 Norman Goodfellows P
Goods Issue Date: 00.00.0000 Purchase Order No: 19595129 Your Ref.:

Material No	Description	Quantity	Unit of Measure	Value
4085945	Crate Own Generic 12*60ml	43	PC	411.51
4085918	RB Empty GENERIC	516	PC	897.84
4085934	JB DK Steel Empty Generic 30L	2	PC	626.08
4085920	DK Steel Empty Generic 30L	5	PC	1,565.20

TOTAL: 3,500.63

Received by: _____ Customer Name: _____
Signature: _____

Please ensure that the above information is correct. The official credit note/tax invoice will be posted to you.

Tcode: VL02N Heineken Beverages Page No: 1
Requested By: ENGELR06 Sales & Distribution Date: 05.01.2024
Update control Time: 08:48:20

Heineken Beverages User: ENGELR06
Customer Returns Return Order No: 67311694
Return Delivery No: 86413217

The following materials were received for credit from Customer: 850872 Norman Goodfellows P
Goods Issue Date: 00.00.0000 Purchase Order No: 19595129 Your Ref.:

Material No	Description	Quantity	Unit of Measure	Value
4085945	Crate Own Generic 12*60ml	43	PC	411.51
4085918	RB Empty GENERIC	516	PC	897.84
4085934	JB DK Steel Empty Generic 30L	2	PC	626.08
4085920	DK Steel Empty Generic 30L	5	PC	1,565.20

TOTAL: 3,500.63

Received by: _____ Customer Name: _____

Signature: _____

Please ensure that the above information is correct. The official credit note/tax invoice will be posted to you.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RG0003175

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 Fisanthoek Far
Harkerville
6600
Mobile 0796660984
Telephone 0214396043

REPRINT		Curr. ZAR	TAX INVOICE	806090528
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	05.01.2024
VAT REG NO.	4050261454	TELEPHONE		
DELIVERY NO.	86413217	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	850872	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKH	CUST. REF.	19595129	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67311694

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
				43	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	473.24
				5	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	1799.97
				2	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
				516	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	1032.52
						VAT Total							
						525.09							

Total Units: 0 Cases 566 Pieces 0 Packs 0 Other

Gross Weight: 384 Kg

Bottle Deposit Total: 0.00

TOTAL:

4025.72

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 1%
4XSL 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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/rate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085985						
12x660ml HNK	4085925						

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE