

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4150211080 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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bcls	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	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	1297.42			255.25	255.25	0.00	20.85-	35.16	269.56	10782.48
70363	16	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
	9	Piece	Keg Deposit					313.04					
			Deduction Totals:										
			Trade Discount										
			VAT Total										
			Material(s) temporarily out of stock, please re-order										
70363	6	Barrel	JACK BLACK Cape Keg 20L ZA										
70408	18	Barrel	*HEINEKEN Silver Keg 30L ZA										
70404	3	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA										
70365	42	Barrel	*WINDHOEK Draught Keg 30L ZA										
70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)										
70393	42	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)										

PRODUCT CODE	QUANTITY'S	REASON
4085915	28	Pickup
4085918	13	"
4085919	32	"
4085920	28	"
4085934	1	"

DISTRIBUTOR: LIQUOR RUNNERS GEORGE
RG0 02813

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other

Gross Weight: 807 Kg

Bottle Deposit Total: 0.00

TOTAL: 21160.37

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	28-806097017	Terms: Payment 15 Days from Stmt 1%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR179.19 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085986						
12x600ml HNK	4085925						

COMPANY REP./DRIVER: *MDV*

CUSTOMER SIGNATURE

NA Concase

CUSTOMER NAME IN PRINT

11-11-2024

CUSTOMER ID

DATE

11-11-2024



HEINEKEN
beverages
Reg No. 2003/025165/07 Vat No. 418/0211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER 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	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70390	40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	10782.48
			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
				9	Piece	Keg Deposit		313.04			46.96	360.00	3239.97
						Deduction Totals:							
						Trade Discount		1297.42					
						VAT Total		2760.05					
						Material(s) temporarily out of stock, please re-order							
			70363	6	Barrel	JACK BLACK Cape Keg 20L ZA							
			70408	18	Barrel	*HEINEKEN Silver Keg 30L ZA							
			70404	3	Tray	*JACK BLACK GF NRB Try 4(6x33cl) ZA							
			70365	42	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70432	126	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	42	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 49 Other	Gross Weight: 807 Kg	TOTAL: 21160.37	
28 X Jackblack 30L Deg		Bottle Deposit Total: 0.00	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider 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	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 NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925	50 X 12					

ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR179.19 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MAR	MARCONDESA	112104451		11-01-24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/028165/07 Vat No. 4180211080 NLA Reg No. RG0003175
George
1 Abbatoir Rd
George
6530

REPRINT	Curr. ZAR	TAX INVOICE	806097017
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	86421979	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	850872
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	C60100..1774

SOLD TO	DELIVER TO
Norman Goodfellows CT (Pty) Ltd Norman Goodfellows Plettenberg Ba PO Box 613 Sea Point 8060	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		SALES ORDER NO.				67319094		
RETURN CODE	QUANTITY Cases	Bats	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	50	Piece	Crate Own Generic 12x660ml		9.57	9.57	0.00	0.00	1.44	11.01	550.28
			4085919	13	Piece	DK Steel Empty Generic 20L		313.04	313.04	0.00	0.00	46.96	360.00	4679.95
			4085920	55	Piece	DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	19799.77
			4085934	28	Piece	JB DK Steel Empty Generic 30L		313.04	313.04	0.00	0.00	46.96	360.00	10079.89
			4085918	600	Piece	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	1200.60
						VAT Total								
						4736.15								

Total Units:	0 Cases	746 Pieces	0 Packs	0 Other	Gross Weight: 1229 Kg	TOTAL: 36310.49	
Bottle Deposit Total: 0.00						DISCOUNT MESSAGE	
						Terms: Payment 15 Days form Stmt 1%	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFV)	4000000		4,5 Lit	4000015	Divider Boards	4000094	
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	
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918			
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	