

NEKEN Beverages (South Africa) (Pty) Ltd

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

110g North
Sel Road, Erf no 480
ando
1609

SOLD TO

Norman Goodfellows (Pty) Ltd
Norman Goodfellows Wynberg
PO Box 55762
Northlands
2090

DELIVER TO

Norman Goodfellows Wynberg
41 4th Street
Wynberg
2116
Mobile 0726325206
Telephone 0105964814

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917207234
TAX INVOICE	PAGE 1 OF 2	DATE	04.10.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40354210	FAX	0448016920
SHIPMENT NO.	2146565	CUSTOMER NO.	838659
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	J305100000

RETURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
		70389	30	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	10.67-	47.63	365.13	10953.90
		70400	5	Tray	JACK BLACK Atlantic NRB Ty	306.08	306.08	0.00	9.95-	44.42	340.55	1702.76
		70401	10	Tray	JACK BLACK Blager NRB Ty	283.12	283.12	0.00	9.20-	41.09	315.01	3150.07
		70361	12	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	13040.27
		70402	5	Tray	JACK BLACK Butcher NRB Ty	405.56	405.56	0.00	13.18-	58.86	451.24	2256.19
		70363	12	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	8801.85
		70362	6	Barrel	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	26.05-	116.34	891.94	5351.61
		70338	5	Tray	STELLENBRAU Craven NRB Ty	309.88	309.88	0.00	10.07-	44.97	344.78	1723.90
		70369	5	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	22.05-	98.47	754.94	3774.69
		70329	30	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	10477.59
		70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.49
			10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.06
			35	Piece	Keg Deposit		313.04			46.96	360.00	12599.86
					Deduction Totals:							
					Trade Discount							
					VAT Total							
						1851.58						
						9957.16						

NORMAN GOODFELLOWS
WYNBERG

BAFFERCK RECEIVED BY:

NAME:

Mpho

SIGNATURE:

09/10/23

DATE:

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

DISCOUNT MESSAGE

Terms: 15 Days from Statement 1.5% Settlement discount of ZAR950.81 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

Enduser