



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
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

REPRINT	Curr. ZAR	TAX INVOICE	917310215
TAX INVOICE	PAGE 1 OF 1	DATE	24.11.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40461308	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	J30510000029033

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19556246
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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
		70355	160	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	56906.18
		70408	36	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	34143.70
		70361	36	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	104.99-	130.76	1002.46	36088.20
			132	Piece	Keg Deposit		313.04			46.96	360.00	47519.48
					Deduction Totals:							
					Trade Discount		13815.90					
					VAT Total		22781.42					
					Material(s) temporarily out of stock, please re-order							
		70390	168	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA							
					* Items out of stock on original Sales Order							
					<i>Heineken Silver 30L Keg rejected</i>							
					<i>to short order</i>							
					<i>Le bago</i>							
					<i>Dyuz mwg</i>							
					<i>Norman</i>							

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: *Norman*
SIGNATURE: *[Signature]*
DATE: *24/11/23*

Total Units:	0 Cases	0 Pieces	0 Packs	132 Other	Gross Weight: 5320 Kg	TOTAL: 174657.56	
					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		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR1271.38 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	18	(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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	108	CONDITIONS OF SALE
12X750ml or	4015031	660 ml	4000070	DK 50L HNK	4085921		
1 Lit NuCrate	4085886	660ml/750ml HNK	4085918				All transactions are subject to the Heineken Beverages South
16x660ml HNK							Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085925						Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>				



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Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RGO003175
Gauteng North
Diesel Road, Erf no 480
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1609

SOLD TO				DELIVER TO				REPRINT				Curr. ZAR		TAX INVOICE		806060402															
Norman Goodfellows (Pty) Ltd Norman Goodfellows Wynberg PO Box 55762 Northlands 2090				Norman Goodfellows Wynberg 41 4th Street Wynberg 2116 Mobile 0726325206 Telephone 0105984814				**COPY TAX CREDIT NOTE** PAGE 1 OF 1				DATE		27.11.2023																	
								VAT REG NO.				4050261454		TELEPHONE																	
								DELIVERY NO.				86378728		FAX		0448016920															
								SHIPMENT NO.						CUSTOMER NO.		838559															
								DELIVERY MODE				Secondary Delivery		TAX CLASS		Duty Paid															
								DELIVERY DAY				DSD		CUST. REF.		19556246															
DELIVERY INSTRUCTIONS				ORDER MESSAGE										SALES ORDER NO.		67278270															
RETURN CODE		QUANTITY Cases		MATERIAL NO		UNIT		DESCRIPTION		LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl.Vat									
									HEINEKEN Silver Keg 30L ZA DK Steel Empty Generic 30L Pallet Rental Wood 1200x1000mm CHEP	929.27 313.04 275.00	929.27 313.04 275.00	0.00 0.00 0.00	104.54- 0.00 0.00			123.71 46.96 41.25	948.44 360.00 316.25			34143.71 25919.71 5692.50											
									Keg Deposit Deduction Totals: Trade Discount VAT Total	313.04	313.04					46.96	360.00			12959.86											
Total Units: 0 Cases 90 Pieces 0 Packs 36 Other Gross Weight: 2495 Kg																															
Bottle Deposit Total: 0.00 TOTAL: 78715.78																															
CRATES										QUANTITY		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE											
4X5 L BIB (SPW)										4000000		4.5 Lit		4000015		Divider Boards		4000094		Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR341.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)											
4X5L BIB DISCOR										4016137		2.0 Lit		4000016		Pallets		4085904													
4X4 5 Lit										4000001		1.5 Lit		4000017		CHEP Pallet		4023365													
6X2 Lit										4000002		1.0 Lit Round		4000018		4Way 1.0X1.2m		4000028													
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12X750 ml or										4015031		660 ml		4018970		DK 50L HNK		4085921													
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16x600ml HNK										4085925																					
12x600ml HNK																															
COMPANY REP./DRIVER										CUSTOMER SIGNATURE										CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			