



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 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	917423988
TAX INVOICE	PAGE 1 OF 1	DATE	31.01.2024
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40586615 ✓	FAX	0448016920
SHIPMENT NO.	2242475	CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	838559

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19668705

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
				168	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	286.96	49890.82
				6	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	59.49-	130.47	1000.25	6001.46
				24	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	23.43-	43.89	336.49	8075.73
				60	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	39.49-	133.47	1023.25	61394.54
				60	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	61.51-	137.28	1052.46	63147.45
				30	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	28505.56
				156	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	56159.38
						VAT Total		35631.51					
						Material(s) temporarily out of stock, please re-order							
				246	Barrel	HEINEKEN Keg 30L ZA							
				70367	Barrel	HEINEKEN Keg OW Case 8L Blade ZA							
				70367	Barrel	HEINEKEN Can Tray 4(6x440ml) ZA							
				70389	Pallet	* Items out of stock on original Sales Order							

Total Units: 168 Cases 0 Pieces 0 Packs 180 Other Gross Weight: 8878 Kg Bottle Deposit Total: 0.00 TOTAL: 273174.94

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Sint 1% Settlement discount of ZAR2170.16 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4053904		CONDITIONS OF SALE
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4055920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4055921		
1 Ltr NUCrate	4015031						
16x600ml HNK	4058586						
12x650ml HNK	4058525						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Amos						DATE	
						01/02/2024	