



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		917169857	
TAX INVOICE		PAGE 1 OF 1		DATE		07.09.2023	
VAT REG NO.		4050261454		TELEPHONE			
DELIVERY NO.		40314951		FAX		0448016920	
SHIPMENT NO.		2131342		CUSTOMER NO.		838559	
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DSD		CUST. REF.		J305100000	
ORDER MESSAGE		SALES ORDER NO.		19402173			
RETURN QUANTITY		BOTTLES		QUANTITY		UNIT	
CODE		Cases		Bots		MATERIAL NO.	
DESCRIPTION		LIST PRICE Excl. Vat&Dep		UNIT PRICE Excl. Vat&Dep		BOTTLE DEPOSIT	
DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl. Vat	
HEINEKEN NRB Case 12x650ml ZA		232.35		232.35		0.00	
JACK BLACK Blager NRB Try		283.12		283.12		0.00	
JACK BLACK Brewers Can Try		310.25		310.25		0.00	
JACK BLACK Butcher Keg 30L ZA		1027.51		1027.51		0.00	
JACK BLACK CPA NRB Try 4(6x33cl)ZA		306.08		306.08		0.00	
JACK BLACK Cape Can Try 4(6x44cl)ZA		328.85		328.85		0.00	
JACK BLACK Cherry Ale Keg 20L ZA		904.98		904.98		0.00	
STELLENBRAU Craven NRB Try		309.88		309.88		0.00	
4(6x330ml) ZA		678.52		678.52		0.00	
STELLENBRAU Jonker Keg 20L ZA		313.90		313.90		0.00	
WINDHOEK Draught NRB Try		313.90		313.90		0.00	
4(6x440ml) ZA		313.90		313.90		0.00	
WINDHOEK Lager Can Try 4(6x440ml) ZA		313.90		313.90		0.00	
Keg Deposit		313.90		313.90		0.00	
Deduction Totals:		313.90		313.90		0.00	
Trade Discount		313.90		313.90		0.00	
VAT Total		313.90		313.90		0.00	
Gross Weight: 2823 Kg		313.90		313.90		0.00	
Bottle Deposit Total:		313.90		313.90		0.00	
Total Units: 10 Cases 0 Pieces 0 Packs 143 Other		313.90		313.90		0.00	
Total: 91412.25		313.90		313.90		0.00	

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5L BIB (SFV)		4000000		4.5 Lit		4000015		Divder Boards		4000094			
4X5L BIB DISCOR		4016137		2.0 Lit		4000016		Pallets:					
4X4.5 Lit		4000001		1.5 Lit		4000017		2Way 1.25X1.39		4023384			
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		4000021		DK 30L HNK		4085920			
12X750 ml or		4015031		660 ml		4018870		DK 50L HNK		4085921			
1 Lit NuCrate		4085886		660ml/750ml HNK		4085918							
16x660ml HNK		4085925											
12x660ml HNK													
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CASH		CHEQUE		ACCOUNT		OTHER	
CONDITIONS OF SALE													
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.													
Refer www.heinekenbeverages.co.za													
Terms: 15 Days from Statement 1.5% Settlement discount of ZAR1111.98 may be deducted for timeous payment.													
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)													
DISCOUNT MESSAGE													
NAME:													
SIGNATURE:													
DATE:													
STOCK RECEIVED BY:													
NORMAN GOODFELLOWS WYNBERG													
313.90													
2719.22													
11923.34													
Keg Deposit													
Deduction Totals:													
Trade Discount													
VAT Total													
Gross Weight: 2823 Kg													
Bottle Deposit Total:													
Total Units: 10 Cases 0 Pieces 0 Packs 143 Other													
Total: 91412.25													

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature