

**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	917306953
TAX INVOICE	PAGE 1 OF 1	DATE	23.11.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40456458 ✓	FAX	0448016920
SHIPMENT NO.	2189677	CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	J30510000029032

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19551446
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	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	36	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	34143.72
			70401	30	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	22.03-	39.16	300.25	9007.51
			70405	5	Tray	JACK BLACK CPA NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	23.01-	42.46	325.53	1627.66
			70397	6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46-	126.98	973.50	5840.97
			70369	30	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	48.84-	94.45	724.13	21724.06
				72	Piece	Keg Deposit		313.04			46.96	360.00	25919.72
						Deduction Totals:							
						Trade Discount							
							6355.44						
						VAT Total		12817.00					
			Material(s) temporarily out of stock, please re-order										
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70367	84	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA	* Items out of stock on original Sales Order						

NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY:	
NAME:	<i>[Signature]</i>
SIGNATURE:	<i>[Signature]</i>
DATE:	23.11.2023

Total Units: 0 Cases 0 Pieces 0 Packs 107 Other

Gross Weight: 2878 Kg

Bottle Deposit Total: 0.00

TOTAL:

98263.64

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 Settlement discount of ZAR723.45 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			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085804		
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		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						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
<i>JoHN</i>				23-11-23