



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

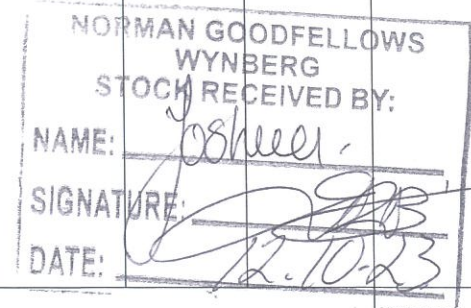
Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917229548
TAX INVOICE	PAGE 1 OF 1	DATE	11.10.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40374930 ✓	FAX	0448016920
SHIPMENT NO.	2155491	CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKM	CUST. REF.	J30510000027659

SOLD TO	DELIVER TO
Norman Goodfellows (Pty) Ltd Norman Goodfellows Wynberg PO Box 55762 Northlands 2090	Norman Goodfellows Wynberg 41 4th Street Wynberg 2116 Mobile 0726325206 Telephone 0105964814

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19467995
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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
			70353	5	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	20.08-	43.53	333.70	1668.45
			70398	5	Tray	JACK BLACK Cape Can Tray 4(6x44cl) ZA	328.85	328.85	0.00	20.69-	46.22	354.38	1771.93
			70397	11	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	49.41-	128.34	983.91	10822.93
			70404	5	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	19.70-	41.81	320.54	1602.71
			70362	6	Barrel	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	46.05-	113.34	868.94	5213.61
			70406	30	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	18.13-	34.83	267.00	8009.70
			70369	30	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	42.05-	95.47	731.94	21958.16
				47	Piece	Keg Deposit		313.04			46.96	360.00	16919.82
						Deduction Totals:							
						Trade Discount							2927.80
						VAT Total							8865.30
						Material(s) temporarily out of stock, please re-order							
			70397	7	Barrel	JACK BLACK Cherry Ale Keg 20L ZA							
			70392	15	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							



Total Units:	30 Cases	0 Pieces	0 Packs	62 Other	HIBC 748 IS	Gross Weight: 1846 Kg	Bottle Deposit Total: 0.00	TOTAL:	67967.31
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR510.48 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	4085904		
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MPHO				12/10/23