



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	917178841
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40324825 ✓	FAX	0448016920
SHIPMENT NO.	2135475	CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	order 2

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.	19408499
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RETURN CODE	QUANTITY Cases	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
			70401	1	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	315.01
			70361	1	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	1086.69
			70363	1	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	733.48
			70403	5	Tray	JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	13.18-	58.86	451.24	2256.19
			70386	15	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	3593.23
			70385	5	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	1197.75
				20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
				2	Piece	Keg Deposit		313.04			46.96	360.00	720.00
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							254.19						
							1320.32						

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: *Joshua*

SIGNATURE: *[Signature]*

DATE: *14.09.23*

Total Units:	0 Cases	0 Pieces	0 Packs	28 Other	Gross Weight: 455 Kg	
					Bottle Deposit Total: 417.60	TOTAL: 10122.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR130.54 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	8	
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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	192	
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>Dennis</i>	<i>[Signature]</i>			<i>14/09/23</i>



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Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806004871
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	15.09.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	86314467	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	order 2

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.	67217840
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RETURN CODE	QUANTITY Cases	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
			4085920	192	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	69119.23
						VAT Total		9015.55					

Total Units:	0 Cases	192 Pieces	0 Packs	0 Other	Gross Weight: 1824 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 69119.23

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode				DISCOUNT MESSAGE					
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094						Terms: 15 Days from Statement 1.5%					
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920											
12X750 ml or	—		660 ml	4018870		DK 50L HNK	4085921		CASH				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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						



Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Illovo • Melrose Arch • Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay • Gardens
DBN: Umhlanga

Web: ngf.co.za

DATE: 4/12/83
ACC. NO:
INVOICE NO:

MERCHANT COPY

DOC. NO:
257996

DELIVERY

CREDIT

COLLECTION

TO FOLLOW

Customer Name:

Sales Person:

Customer Tel No.:

Client Return Reference:

Address 1:

Address 2:

Comments: ☐ No Stock ☐ Client Rejects ☐ Other (please specify):

[illegible]

Customer name:
(please print)

Tel No:

Driver name:
(please print)

Vehicle
registration:

Dispatch:
(please print)

Ref. no:

Signature:

Date:

Signature:

Signature:



257996