



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	917333011
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40485872 ✓	FAX	0448016920
SHIPMENT NO.	2202203	CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	J30510000029323
		SALES ORDER NO.	19579187

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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
			70365	192	Case	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	57.56-	123.94	950.19	182435.58
				192	Piece	Keg Deposit		313.04			46.96	360.00	69119.23
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						11051.89							
						32811.50							
NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY: NAME: <u>Mpho</u> SIGNATURE: <u>[Signature]</u> DATE: <u>7/12/23</u>													

Total Units: 192 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 7738 Kg

Bottle Deposit Total: 0.00

TOTAL:

251554.81

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1824.36 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		ACCOUNT PAYMENT RECEIVED 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
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