



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
3auteng 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	917253223
TAX INVOICE	PAGE 1 OF 1	DATE	26.10.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40400245 ✓	FAX	0448016920
SHIPMENT NO.	2166343	CUSTOMER NO.	838659
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	J30510000027981

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19486507

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
	70388	5		Tray		AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	1513.58
	70367	54		Barrel		HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	23.43-	43.89	336.49	18170.38
	70364	6		Barrel		JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80-	94.34	723.25	4339.45
	70362	6		Barrel		JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	54.07-	112.14	859.72	5158.30
	70403	5		Tray		JACK BLACK Skeleton NRB Try 4(6x33cl)ZA	405.56	405.56	0.00	27.24-	56.75	435.07	2175.36
	70369	24		Barrel		STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	48.84-	94.45	724.13	17379.26
		36		Piece		Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	12959.86
						VAT Total		8047.33					
						Materials temporarily out of stock, please re-order							
						70397 18 Barrel							
						*JACK BLACK Cherry Ale Keg 20L ZA							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other

Gross Weight: 1533 Kg

Bottle Deposit Total: 0.00

TOTAL:

61696.19

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: *26.10.23*

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4X5 L BIR (SRV)	4000000	4.5 Lit	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR487.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIR DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	54	
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	18	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

OSca

[Signature]

[Signature]

[Signature]



Norman
Goodbellow's

FINE WINE & SPIRIT MERCHANTS

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: _____
ACC. NO.: _____
INVOICE NO.: _____

MERCHANT COPY
DOC. NO:
267895

☐ **DELIVERY**

☐ **CREDIT**

☐ **COLLECTION**

☐ **TO FOLLOW**

Customer Name:

Customer Tel No.:

Address 1:

Address 2:

Comments:

☐ No Stock

☐ Client Rejects

☐ Other (please specify):

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

Customer name:
(please print)

Tel No:

Signature:

Date:

Driver name:
(please print)

Vehicle registration:

Signature:

Dispatch:
(please print)

Ref. no:

Signature:



267895



HEINEKEN
beverages

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 Goodfellow's (Pty) Ltd
Norman Goodfellow's Wynberg
PO Box 55762
Northlands
2090

DELIVER TO

Norman Goodfellow's Wynberg
41 4th Street
Wynberg
2116
Mobile 0726325206
Telephone 0105964814

REPRINT	Curr. ZAR	TAX INVOICE	806035781
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	27.10.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	86349989	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	J30510000027981

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67251148

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
		4085919 4085920 4085934		18 282 6	Piece Piece Piece	DK Steel Empty Generic 20L DK Steel Empty Generic 30L JB DK Steel Empty Generic 30L	313.04 313.04 313.04	313.04 313.04 313.04	0.00 0.00 0.00	0.00 0.00 0.00	46.96 46.96 46.96	360.00 360.00 360.00	6479.93 101518.87 2159.98
						VAT Total		14368.54					

Total Units: 0 Cases 306 Pieces 0 Packs 0 Other

Gross Weight: 2835 Kg

Bottle Deposit Total: 0.00

TOTAL:

110158.78

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: October Purch 1%, due 27 Dec
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 Nn/Crate	4015031						
16x650ml HNK	4085986						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za