



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	917168162
TAX INVOICE	PAGE 1 OF 1	DATE	07.09.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40314819 ✓	FAX	0448016920
SHIPMENT NO.	2130928	CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	J305100000

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	SALES ORDER NO.	19404039
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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
			70355	192	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	73.13-	128.42	984.56	189035.44
				192	Piece	Keg Deposit		313.04			46.96	360.00	69119.23
						Deduction Totals:							
						Trade Discount							
						VAT Total							
						14041.20							
						33672.35							
						324 x Empty Heineken kegs							
						Returned.							
						32 x CHEP PALLETS Swap.							
						22 x CHEP PALLETS RETURNED.							

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: Memo

SIGNATURE: [Signature]

DATE: 7/9/23

Total Units: 0 Cases 0 Pieces 0 Packs 192 Other

Gross Weight: 7738 Kg

Bottle Deposit Total: 0.00

TOTAL:

258154.67

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 ZAR2835.53 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	2Way 1.25X1.39	4023384		
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	324	
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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LiquorRunner

[Signature]

[Signature]

Memo

7/9/23

**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		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		806000725							
Norman Goodfellows (Pty) Ltd Norman Goodfellows Wynberg PO Box 55762 Northlands 2090		Norman Goodfellows Wynberg 41 4th Street Wynberg 2116 Mobile 0726325206 Telephone 0105964814		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		08.09.2023							
				VAT REG NO.		4050261454		TELEPHONE									
				DELIVERY NO.		86307668		FAX		0448016920							
				SHIPMENT NO.				CUSTOMER NO.		838559							
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid							
				DELIVERY DAY		DSD		CUST. REF.		J305100000							
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE				SALES ORDER NO.		67212689					
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	324	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	116638.70				
						VAT Total		15213.74									
Total Units: 0 Cases 324 Pieces 0 Packs 0 Other													Gross Weight: 3078 Kg				
Bottle Deposit Total: 0.00													TOTAL: 116638.70				
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		2Way 1.25X1.39		4023384							
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							
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	

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				DELIVERY DAY		DSD		CUST. REF.		J30510000026568													
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4X5L BIB DISCOR		4016137		2,0 Lit		4000016		Pallets:															
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6X2 Lit		4000002		1,0 Lit Round		4000018		4Way 1,0X1,2m		4023385													
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