

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	917178824
TAX INVOICE		PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4050261454		TELEPHONE	
DELIVERY NO.	40324820 ✓		FAX	0448016920
SHIPMENT NO.	2135475		CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Mechanised delivery		CUST. REF.	J305100000

SOLD TO		DELIVER TO		DELIVERY NO.	40324820 ✓	FAX	0448016920
Norman Goodfellows (Pty) Ltd Norman Goodfellows Wynberg PO Box 55762 Northlands 2090		Norman Goodfellows Wynberg 41 4th Street Wynberg 2116 Mobile 0726325206 Telephone 0105964814		SHIPMENT NO.	2135475	CUSTOMER NO.	838559
				DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
				DELIVERY DAY	Mechanised delivery	CUST. REF.	J305100000
				DELIVERY IN- STRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE

RETURN CODE	QUANTITY		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
	Cases	Bots											
			70408	30	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	31017.87
			70361	60	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	65201.38
			70360	6	Barrel	JACK BLACK Butcher Keg 30L ZA	1027.51	1027.51	0.00	33.39-	149.12	1143.24	6859.40
			70363	12	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	8801.85
			70397	2	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	2013.81
			70362	6	Barrel	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	26.05-	116.34	891.94	5351.61
			70369	24	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	22.05-	98.47	754.94	18118.52
				140	Piece	Keg Deposit		313.04			46.96	360.00	50399.44
						Deduction Totals:							
						Trade Discount	4012.44						
						VAT Total	24490.94						
			Material(s) temporarily out of stock, please re-order										
			70397	4	Barrel	JACK BLACK Cherry Ale Keg 20L ZA							
			70369	6	Barrel	STELLENBRAU Jonker Keg 20L ZA							
			70368	18	Barrel	*AMSTEL Keg 30L ZA							
			70355	192	Piece	*HEINEKEN Keg 30L ZA							

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: Joshua

SIGNATURE: [Signature]

DATE: 14.08.23

Total Units:	0 Cases	0 Pieces	0 Packs	140 Other
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Gross Weight: 5024 Kg

Bottle Deposit Total: 0.00

TOTAL:

187763.88

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 ZAR2060.47 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										ACCOUNT PAYMENT RECEIVED			
12X750 ml or --				660 ml		4018870		DK 50L HNK		4085921													
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918						CASH		CHEQUE		ACCOUNT		OTHER		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
16x660ml HNK		4085886																					
12x660ml HNK		4085925																					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

	COMPANY REP./DRIVER
	Dennis

4	09	23
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