



HEINEKEN Beverages (South Africa) (Pty) Ltd

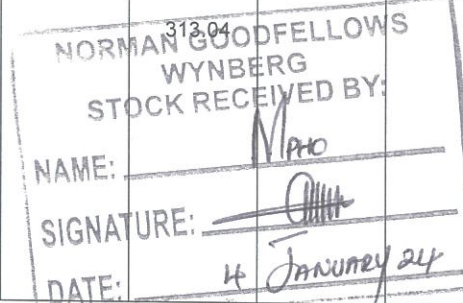
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917385625
Norman Goodfellows (Pty) Ltd Norman Goodfellows Wynberg PO Box 55762 Northlands 2090	Norman Goodfellows Wynberg 41 4th Street Wynberg 2116 Mobile 0726325206 Telephone 0105964814	**TAX INVOICE**	PAGE 1 OF 1	DATE	04.01.2024
		VAT REG NO.	4050261454	TELEPHONE	
		DELIVERY NO.	40542615 ✓	FAX	0448016920
		SHIPMENT NO.	2223811	CUSTOMER NO.	838559
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	J30510000030196

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19632611
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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
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	9081.52
			70368	30	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	26220.61
			70370	336	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	99781.64
			70391	420	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	124727.04
			70364	6	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80-	94.34	723.25	4339.45
			70401	10	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	22.03-	39.16	300.25	3002.50
			70353	5	Tray	JACK BLACK Brewers Can Try 4(6x440ml) ZA	310.25	310.25	0.00	23.19-	43.06	330.12	1650.62
			70363	6	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	48.02-	91.68	702.90	4217.43
			70397	6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46-	126.98	973.50	5840.97
			70369	24	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	48.84-	94.45	724.13	17379.25
				72	Piece	Keg Deposit							
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							21303.45						
							42020.97						



Total Units: 0 Cases 0 Pieces 0 Packs 873 Other	Gross Weight: 13216 Kg	Bottle Deposit Total: 0.00	TOTAL: 322160.75
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2962.42 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		
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	
Amos HMS 092 FC									