



# 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

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|--------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------|--------------------|--------------|-----------------|
| SOLD TO:                                                                                         | DELIVER TO                                                                                                  | REPRINT         | Curr. ZAR          | TAX INVOICE  | 917346777       |
| Norman Goodfellows (Pty) Ltd<br>Norman Goodfellows Wynberg<br>PO Box 55762<br>Northlands<br>2090 | Norman Goodfellows Wynberg<br>41 4th Street<br>Wynberg<br>2116<br>Mobile 0726325206<br>Telephone 0105964814 | **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 14.12.2023      |
|                                                                                                  |                                                                                                             | VAT REG NO.     | 4050261454         | TELEPHONE    |                 |
|                                                                                                  |                                                                                                             | DELIVERY NO.    | 40502304 ✓         | FAX          | 0448016920      |
|                                                                                                  |                                                                                                             | SHIPMENT NO.    | 2208960            | CUSTOMER NO. | 838559          |
|                                                                                                  |                                                                                                             | DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid       |
|                                                                                                  |                                                                                                             | DELIVERY DAY    | HKH                | CUST. REF.   | Naude Bvuma - 1 |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19593852 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|---------------|-------------|----------|------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70334       | 40       | Tray | SBOW Redb&Ap NRB Tray 4(6x330ml) ZA | 283.86                   | 283.86                   | 0.00           | 12.06-   | 40.77 | 312.57     | 12502.62              |
|             |                |               |             |          |      | Deduction Totals:                   |                          |                          |                |          |       |            |                       |
|             |                |               |             |          |      | Trade Discount                      |                          |                          |                |          |       |            | 482.56                |
|             |                |               |             |          |      | VAT Total                           |                          |                          |                |          |       |            | 1630.78               |

NORMAN GOODFELLOWS  
WYNBERG  
STOCK RECEIVED BY:  
NAME: *[Signature]*  
SIGNATURE: *[Signature]*  
DATE: 14.12.23

|                                                |                      |                            |                 |
|------------------------------------------------|----------------------|----------------------------|-----------------|
| Total Units: 0 Cases 0 Pieces 0 Packs 40 Other | Gross Weight: 563 Kg | Bottle Deposit Total: 0.00 | TOTAL: 12502.62 |
|------------------------------------------------|----------------------|----------------------------|-----------------|

| CRATES          |         | QUANTITY | BOTTLES         |         | QUANTITY | OTHER          |         | QUANTITY | Bottle Deposit Total: 0.00 |  |  |  | TOTAL:                                                                                                                                                                                | 12502.62 |
|-----------------|---------|----------|-----------------|---------|----------|----------------|---------|----------|----------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 4X5 L BIB (SFw) | 4000000 |          | 4.5 Lit         | 4000015 |          | Divider Boards | 4000094 |          | BARCODE                    |  |  |  | DISCOUNT MESSAGE                                                                                                                                                                      |          |
| 4X5L BIB DISCOR | 4016137 |          | 2.0 Lit         | 4000016 |          | Pallets        |         |          |                            |  |  |  |                                                                                                                                                                                       |          |
| 4X4.5 Lit       | 4000001 |          | 1.5 Lit         | 4000017 |          | CHEP Pallet    | 4085904 |          |                            |  |  |  | Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR125.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |          |
| 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   |  |  |  | CONDITIONS OF SALE                                                                                                                                                                    |          |
| 20X750ml RND    | 4000005 |          | 750 ml          | 4000020 |          | DK 20L HNK     | 4085919 |          |                            |  |  |  |                                                                                                                                                                                       |          |
| 12X750ml Green  | 4000010 |          | 750 ml Oval     | 4000021 |          | DK 30L HNK     | 4085920 |          | CASH                       |  |  |  | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                        |          |
| 12X750 ml or    | --      |          | 660 ml          | 4018870 |          | DK 50L HNK     | 4085921 |          |                            |  |  |  |                                                                                                                                                                                       |          |
| 1 Lit NuCrate   | 4015031 |          | 660ml/750ml HNK | 4085918 |          |                |         |          | CHEQUE                     |  |  |  |                                                                                                                                                                                       |          |
| 16x660ml HNK    | 4085886 |          |                 |         |          |                |         |          |                            |  |  |  |                                                                                                                                                                                       |          |
| 12x660ml HNK    | 4085925 |          |                 |         |          |                |         |          | ACCOUNT                    |  |  |  |                                                                                                                                                                                       |          |
|                 |         |          |                 |         |          |                |         |          |                            |  |  |  |                                                                                                                                                                                       |          |
|                 |         |          |                 |         |          |                |         |          | OTHER                      |  |  |  |                                                                                                                                                                                       |          |
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|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
| <i>[Signature]</i>  |                    |                        |             |      |