



Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO
Norman Goodfellows (Pty) Ltd Norman Goodfellows Wynberg PO Box 55762 Northlands 2090	Norman Goodfellows Wynberg 41 4th Street Wynberg 2116 Mobile 0726325206 Telephone 0105964814

RETURN CODE	QUANTITY		MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots					Excl. Vat&Dep	Excl. Val&Dep	DEPOSIT			Incl.Val	
			70368	18	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	16315.0
			70401	10	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	9.20-	41.09	315.01	3150.0
			70386	10	Crate 2	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	2395.4
				10	Piece	Crate Deposit Other		9.57			1.44	11.01	110.0
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.9
						Deduction Totals:							
						Trade Discount	631.53						
						VAT Total	3710.94						
			Material(s) 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						

Gross Weight: 983 Kg
Bottle Deposit Total: 208.80

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Phil Dennis</i>				09/10/2023