



HEINEKEN Beverages (South Africa) (Pty) Ltd

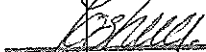
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917245745
TAX INVOICE	PAGE 1 OF 1	DATE	24.10.2023
VAT REG NO.	4050261454	TELEPHONE	
DELIVERY NO.	40392791 ✓	FAX	0448016920
SHIPMENT NO.	2162809	CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	J30510000027886
		SALES ORDER NO.	19481328

SOLD TO				DELIVER TO				DELIVERY NO.		40392791 ✓		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.		2162809		CUSTOMER NO.		838559	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		J30510000027886	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.				19481328	
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	18	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	50.20-	131.86	1010.93	18196.72		
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	258.52	3877.78		
			70400	5	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	19.95-	42.92	329.05	1645.26		
						4(6x33cl)ZA									
			70401	30	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	19.20-	39.59	303.51	9105.19		
						4(6x33cl)ZA									
			70402	5	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	23.18-	57.36	439.74	2198.69		
						4(6x33cl)ZA									
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.93		
						Deduction Totals:									
						Trade Discount									
						VAT Total									
							1808.57								
							5413.51								
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								
			70386	20	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order								
			70385	10	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA	* Items out of stock on original Sales Order								

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:

NAME: 

SIGNATURE: 

DATE: 

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: [Signature]
SIGNATURE: [Signature]
DATE: 21/10/2023

Total Units: 15 Cases 0 Pieces 0 Packs 58 Other Gross Weight: 1449 Kg
Bottle Deposit Total: 0.00 TOTAL: 41503.57

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 ZAR350.24 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		CONDITIONS OF SALE	
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				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
16x660ml HNK	4085986								
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<u>Joshua / [Signature]</u>				<u>21/10/2023</u>