



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
Norman Goodfellows (Pty) Ltd
Norman Goodfellows Wynberg
PO Box 55762
Northlands
2090

DELIVER TO
Norman Goodfellows Wynberg
41 4th Street
Wynberg
2116
Mobile 0726325206
Telephone 0105964814

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
			70390	168	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	45286.44
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.88-	33.37	255.84	7675.39
			70391	168	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	49890.82
			70407	84	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	21.91-	38.73	296.96	24945.41
			70364 *	12	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80-	94.34	723.25	8678.93
			70397	6	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	58.46-	126.98	973.50	5840.97
			70406	84	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	22185.37
			70338	5	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	23.17-	43.01	329.72	1648.58
				6	18 Piece	Keg Deposit		313.04			46.96	360.00	6479.93
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							12104.86						
							22517.20						
						* NOT RECEIVED, NOT ORDERED							
						* DAVID							
						* HGH 697 AS							

NORMAN GOODFELLOWS WYNBERG STOCK RECEIVED BY:
NAME: Mpho
SIGNATURE: [Signature]
DATE: 28/12/23

Total Units: 114 Cases 0 Pieces 0 Packs 443 Other

Gross Weight: 7720 Kg

Bottle Deposit Total: 0.00

TOTAL: 172631.84

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 ZAR1661.51 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	21	
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	126	
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	CONDITIONS OF SALE
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
						CUSTOMER ID	DATE
							28/12/23

SOLD TO Norman Goodfellows (Pty) Ltd Norman Goodfellows Wynberg PO Box 55762 Northlands 2090						DELIVER TO Norman Goodfellows Wynberg 41 4th Street Wynberg 2116 Mobile 0726325206 Telephone 0105964814								VAT REG NO.	4050261454	TELEPHONE	
						DELIVERY NO.		86409651		FAX	0448016920						
						SHIPMENT NO.				CUSTOMER NO.	838559						
						DELIVERY MODE		Secondary Delivery		TAX CLASS	Duty Paid						
						DELIVERY DAY		DSD		CUST. REF.	J30510000030061						
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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			
				70364	12	Barrel	JACK BLACK Atlantic Keg 20L ZA	677.71	677.71	0.00	48.80-	94.34	723.25	8678.93			
				4085920	120	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	43199.51			
				4085934	6	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2159.98			
				4085904	12	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3795.00			
					12	Piece	Keg Deposit		313.04			46.96	360.00	4319.95			
							Deduction Totals:										
							Trade Discount										
								585.63									
							VAT Total	8106.96									
Total Units: 0 Cases 138 Pieces 0 Packs 12 Other Gross Weight: 1750 Kg Bottle Deposit Total: 0.00 TOTAL: 62153.37																	
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 Stmtt 1% Settlement discount of ZAR86.79 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4XSL 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								
20X7 50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919								
12X7 50ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920								
12X7 50 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918												
16x660ml HNK	4085886																
12x660ml HNK	4085925																
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE					
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									
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			DATE		



Orders Hotline:
010 594 4814
Delivery Queries:
010 594 4814
Accounts Hotline:
010 593 3088

JHB: Illovo • Melrose Arch • Kyalami
Wynberg (Distribution Center)
CT: Three Anchor Bay • Gardens
DBN: Umhlanga
Web: ngf.co.za

DATE: 28 DECEMBER 2023

ACC. NO:

INVOICE NO:

MERCHANT COPY

DOC. NO:

286551



DELIVERY



CREDIT



COLLECTION



TO FOLLOW

Customer Name:

Customer Tel No:

Address 1:

Address 2:

Comments:

☐

No Stock

☐

Client Rejects

☐

Other (please specify):

Sales Person:

Client Return Reference:

QTY

PRODUCT DESCRIPTION

QTY

PRODUCT DESCRIPTION

HEINEKEN STEEL DEPOSIT

X 126

CHEP PALLETS DELIVERED

V 9

CHEP PALLETS RETURNED

X 21

Customer name:
(please print)

Tel No:

Driver name:
(please print)

DAVID

Vehicle
registration:

H3H 897 FS

Dispatch:
(please print)

Mono

Ref. no:

Signature:

Date:

Signature:

[Signature]

Signature:

[Signature]



286551