

**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		917306950					
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		23.11.2023					
				VAT REG NO.		4050261454		TELEPHONE							
				DELIVERY NO.		40456422 ✓		FAX		0448016920					
				SHIPMENT NO.		2189677		CUSTOMER NO.		838559					
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid					
				DELIVERY DAY		HKN		CUST. REF.		J30510000028875					
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.		19542856					
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		
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	3027.17		
			70368	30	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	54.62-	114.00	874.02	26220.61		
			70390	84	Case	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	20.85-	35.16	269.56	22643.22		
			70408	36	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	34143.70		
				66	Piece	Keg Deposit		313.04			46.96	360.00	23759.74		
						Deduction Totals:									
						Trade Discount									
							7374.73								
						VAT Total		14321.01							
			Material(s) temporarily out of stock, please re-order												
			70392	10	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order								
			70367	336	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA	* Items out of stock on original Sales Order								
Total Units: 84 Cases 0 Pieces 0 Packs 76 Other							Gross Weight: 3964 Kg								
							Bottle Deposit Total: 0.00								
							TOTAL: 109794.44								
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Nov Purch 1%, due 27 Dec Settlement discount of ZAR860.35 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	
JOHN														23-11-23	

