



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	917292651
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	16.11.2023
		VAT REG NO.	4050261454	TELEPHONE	
		DELIVERY NO.	40441783 ✓	FAX	0448016920
		SHIPMENT NO.	2183819	CUSTOMER NO.	838559
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	HKN	CUST. REF.	J30510000028771

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19537412
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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
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	23746.49
			70391	336	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	34.32-	36.87	282.69	94985.95
			70406	52	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	20.64-	34.45	264.11	13733.81
						Deduction Totals:							
						Trade Discount		15486.36					
						VAT Total		17278.21					
						Material(s) temporarily out of stock, please re-order							
			70406	32	Case	SOL NRB Case 4(6x330ml) Ba ZA							
			70367	336	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA * Items out of stock on original Sales Order							
			70393	168	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70369	30	Barrel	*STELLENBRAU Jonker Keg 20L ZA * Items out of stock on original Sales Order							
			70330	10	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70388	15	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							

NORMAN GOODFELLOWS
WYNBERG
STOCK RECEIVED BY:
NAME: *[Signature]*
SIGNATURE: *[Signature]*
DATE: 16.11.2023

Total Units: 52 Cases 0 Pieces 0 Packs 420 Other	Gross Weight: 6387 Kg	
Bottle Deposit Total: 0.00	TOTAL:	132466.25

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 ZAR1324.66 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							
									ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918					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	
16x660ml HNK	4085886													
12x660ml HNK	4085925													

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>				16/11/23