

HEINEKEN Beverages (South Africa) (Pty) Ltd
No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. 2003175
g North
Road, Erf no 480

DELIVER TO
Norman Goodfellow's Wynberg
41 4th Street
Wynberg
2116
Mobile 0726325206
Telephone 0105964814

REPRINT		Curr. ZAR	TAX INVOICE	917280047
TAX INVOICE		PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4050261454	TELEPHONE		
DELIVERY NO.	40427360 ✓	FAX	0448016920	
SHIPMENT NO.	2177914	CUSTOMER NO.	838559	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	J3051000028451	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

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	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	22.13-	39.48	302.71	4540.75
			70355	60	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	28453.08
			70362	6	Barrel	JACK BLACK Skeleton Keg 20L ZA	801.65	801.65	0.00	54.07-	112.14	859.72	5158.30
			70369	45	Piece	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	48.84-	94.45	724.13	6517.23
						Keg Deposit Deduction Totals:		313.04			46.96	360.00	16199.82
						Trade Discount							
						VAT Total	4232.16						
							7939.46						
Material(s) temporarily out of stock, please re-order													
			70369	15	Barrel	STELLENBRAU Jonker Keg 20L ZA							
			70399	5	Tray	*JACK BLACK GF Radler NRB Tty 4(6x34							
			70386	30	Crate	*WINDHOEK Draught RB Crate 12x660ml							
			70385	15	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

Not Received, Not Delivered
JEFFERY
**H 88 CNCP*

NORMAN GOODFELLOWS WYNBERG
STOCK RECEIVED BY:
NAME: M. Mphahlele
SIGNATURE: [Signature]
DATE: 9/11/23

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other
Gross Weight: 1770 Kg
Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		60869.18
4X5 L 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 Nuc/Cale	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

[Signature]

DISCOUNT MESSAGE
Terms: Nov Purch 1%, due 27 Dec
Settlement discount of ZAR446.69 may be deducted for
timous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods;
VAT incl.)

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO
Norman Goodfellow's (Pty) Ltd
Norman Goodfellow's Wynberg
PO Box 55762
Northlands
2090

DELIVER TO
Norman Goodfellow's Wynberg
41 4th Street
Wynberg
2116
Mobile 0726325206
Telephone 0105964814

REPRINT	Curr. ZAR	TAX INVOICE	806048415
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4060261454	TELEPHONE	
DELIVERY NO.	86364261	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	838559
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	J30510000028451

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67264423

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
		70355		30	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	104.54-	123.71	948.44	28453.08
		70369		9	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	48.84-	94.45	724.13	6517.23
				39	Piece	Keg Deposit					46.96	360.00	14039.84
						Deduction Totals:							
						Trade Discount							
						VAT Total							
								3575.82					
								6392.63					

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 1444 Kg

Bottle Deposit Total: 0.00

TOTAL:

49010.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Nov Purch 1%, due 27 Dec
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR349.70 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085804		timous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
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	4000010	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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