



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
J Pestana
Constantia Blue Bottle Liquors
PO Box 140
Florida
1710

DELIVER TO
Constantia Blue Bottle Liquors
147 Kathleen Street
Florida
1709 Mobile 0825569694
Telephone 0114729266

REPRINT	Curr. ZAR	TAX INVOICE	917303839
COPY TAX INVOICE	PAGE 1 OF 2	DATE	22.11.2023
VAT REG NO.	4720191024	TELEPHONE	
DELIVERY NO.	40454011 ✓	FAX	0448016920
SHIPMENT NO.	2188569	CUSTOMER NO.	17130
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	100#000001752

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
DELIVER NOT LATER THAN 15H00

ORDER MESSAGE

SALES ORDER NO.
19542336

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	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	6432.02
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	2876.67
			70336	44	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	9464.67
			70370	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1578.59
			70389	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	19.69-	46.27	354.75	7095.03
			70381	30	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	9471.54
			70391	66	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	50.43-	34.46	264.17	17435.36
			70326	20	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	5.39-	39.61	303.66	6073.17
				44	Piece	Crate Deposit: Beer		9.57			1.44	11.01	484.24
						Deduction Totals:							
						Trade Discount	4340.14						
						VAT Total	7944.95						
						Material(s) temporarily out of stock, please re-order							
			70391	18	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							
			70328	20	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70406	5	Case	*SOL NRB Case 4(6x330ml) Ba ZA							
			70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							

11 CASES RETURNED (DAMAGED)

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1187.40 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	
Amos HGH 9888				Maurice		22/11/2023	



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SOLD TO		DELIVER TO	
J Pestana Constantia Blue Bottle Liquors PO Box 140 Florida 1710		Constantia Blue Bottle Liquors 147 Kathleen Street Florida 1709 Mobile 0825569694 Telephone 0114729266	
DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER NOT LATER THAN 15H00	ORDER MESSAGE	

REPRINT		Curr. ZAR	TAX INVOICE	22.11.2023
**COPY TAX INVOICE# 4720191024		PAGE 2 OF 2	TELEPHONE	
VAT REG NO.	40454011	FAX	0448016920	
DELIVERY NO.	2188569	CUSTOMER NO.	07130	
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY MODE	DSD	CUST. REF.	100#000001752	
DELIVERY DAY		SALES ORDER NO.	19542336	

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
			70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70385	20	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 215 Other

Gross Weight: 2793 Kg

Bottle Deposit Total: 918.72

TOTAL:

60911.29

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR1187.40 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		CONDITIONS OF SALE
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	CASH	CHEQUE	ACCOUNT	
16x660ml HNK	4085986					OTHER	
12x660ml HNK	4085925						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
Amos HGH 988fs		Maurice		22/11/2023

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DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER NOT LATER THAN 15H00	
RETURN CODE		QUANTITY Cases Bots	
MATERIAL NO.		QUANTITY	
UNIT		DESCRIPTION	
70381		11 Tray	
HEINEKEN NRB Tray 2(12x330ml) ZA		LIST PRICE Excl. Vat&Dep 280.14	
Deduction Totals:		UNIT PRICE Excl. Vat&Dep 280.14	
Trade Discount 61.63		BOTTLE DEPOSIT 0.00	
VAT Total 452.99		DISCOUNT 5.60-	
		VAT 41.18	
		NETT PRICE 315.72	
		TOTAL VALUE Incl. Vat 3472.90	
Total Units: 0 Cases 0 Pieces 0 Packs 11 Other		Gross Weight: 155 Kg	
Bottle Deposit Total: 0.00		TOTAL: 3472.90	
CRATES		QUANTITY	
BOTTLES		QUANTITY	
OTHER		QUANTITY	
BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW) 4000000		4.5 Lit 4000015	
4X5L BIB DISCOR 4016137		2.0 Lit 4000016	
4X4.5 Lit 4000001		1.5 Lit 4000017	
6X2 Lit 4000002		1.0 Lit Round 4000018	
16X1 Lit RND 4000003		1.0 Lit Oval 4000019	
20X750ml RND 4000005		750 ml 4000020	
12X750ml Green 4000010		750 ml Oval 4000021	
12X750 ml or -- 4018870		660 ml 4018870	
1 Lit NuCrate 4015031		660ml/750ml HNK 4085918	
16x660ml HNK 4085886			
12x660ml HNK 4085925			
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH		CHEQUE	
ACCOUNT		OTHER	
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COMPANY REP./DRIVER		CUSTOMER SIGNATURE	
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			