

Gauteng North
Diesel Road, Etf 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 08255

Mobile 0825569694
Telephone 0114729266

REPRINT	Curr. ZAR	TAX INVOICE	917388673
TAX INVOICE	PAGE 1 OF 2	DATE	08.01.2024
VAT REG. NO.	4720191024	TELEPHONE	
DELIVERY NO.	40546869 ✓	FAX	0448016920
SHIPMENT NO.	2225730	CUSTOMER NO.	17130
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	100#000001911

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER NOT LATER THAN 15H00	ORDER MESSAGE	SALES ORDER NO.	19637311
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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
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	5.71-	41.95	321.60	3216.01
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	3.39-	28.06	215.11	7098.50
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	1262.87
			70389	24	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	6.56-	48.24	369.85	8876.34
			70392	90	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	4.65-	34.16	261.86	23567.28
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	4.33-	34.96	268.03	536.06
			70335	3	Tray	SBOW Red&Ap NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	241.19
			70386	77	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	3.87-	31.61	242.34	18659.75
						Crate Deposit: Beer		9.57			1.44	11.01	1232.61
				112	Piece	Deduction Totals:							
						Trade Discount						1153.89	
						VAT Total						8653.00	
						Material(s) temporarily out of stock, please re-order							
			70389	16	Tray	HEINEKEN Can Tray 4(6x440ml) ZA							
			70381	10	Tray	*HEINEKEN NRB Tray 2(12x330ml) ZA							
			70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR1560.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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 Nuc/raie	4015031		660ml/750ml HNK	4085918				
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
[Signature]			[Signature]		(180612)			08-05-24
					ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
					CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
					CHEQUE			
					ACCOUNT			
					OTHER			

Val No 2003026165/07 Val No 4180211080 N.L.A Reg No RG0003175

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TAX INVOICE	4720191024	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40546869	FAX	0448016920
DELIVERY NO.	2225730	CUSTOMER NO	130
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	100#000001911
DELIVERY DAY		SALES ORDER NO.	19687311

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

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
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	70329		20	Tray		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
													

Total Units: 90 Cases 0 Pieces 0 Packs 156 Other

Gross Weight: 3027 Kg

Bottle Deposit Total: 2338.56

TOTAL:

66339.64

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit NucGale	4015031			CASH			
16x660ml HNK	4085888			CHEQUE			
12x660ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE





(Dehn)

28/01/24

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