



# 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     | 917257600     |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE            | 30.10.2023    |
| VAT REG NO.     | 4720191024         | TELEPHONE       |               |
| DELIVERY NO.    | 40405440 ✓         | FAX             | 0448016920    |
| SHIPMENT NO.    | 2168082            | CUSTOMER NO.    | 17130         |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS       | Duty Paid     |
| DELIVERY DAY    | HKN                | CUST. REF.      | 100#000001671 |
|                 |                    | SALES ORDER NO. | 19496924      |

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

**ORDER MESSAGE**

| 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 |
|-------------|----------------|---------------|-------------------------------------------------------|----------|-------|-----------------------------------------|----------------------------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |               | 70389                                                 | 20       | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                                       | 328.17                   | 0.00           | 6.56-    | 48.24 | 369.85     | 7396.94               |
|             |                |               | 70382                                                 | 2        | Crate | SBOW AC Gold RB Crate 12x660ml ZA       | 216.52                                       | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 536.04                |
|             |                |               | 70383                                                 | 3        | Crate | SBOW Redb&Ap RB Crate 12x660ml ZA       | 216.52                                       | 216.52                   | 20.88          | 4.33-    | 34.96 | 268.03     | 804.04                |
|             |                |               | 70432                                                 | 25       | Tray  | WINDHOEK Draught NRB Tray 4(6x440ml) ZA | 313.90                                       | 313.90                   | 0.00           | 6.28-    | 46.14 | 353.76     | 8844.14               |
|             |                |               |                                                       | 5        | Piece | Crate Deposit Other                     |                                              | 9.57                     |                |          | 1.44  | 11.01      | 55.03                 |
|             |                |               |                                                       |          |       | Deduction Totals:                       |                                              |                          |                |          |       |            |                       |
|             |                |               |                                                       |          |       | Trade Discount                          |                                              | 309.87                   |                |          |       |            |                       |
|             |                |               |                                                       |          |       | VAT Total                               |                                              | 2300.38                  |                |          |       |            |                       |
|             |                |               | Material(s) temporarily out of stock, please re-order |          |       |                                         |                                              |                          |                |          |       |            |                       |
|             |                |               | 70384                                                 | 77       | Case  | *AMSTEL NRB Case 12x660ml ZA            | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70370                                                 | 1        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70379                                                 | 20       | Tray  | *HEINEKEN Can Tray 2(12x440ml) ZA       | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70392                                                 | 90       | Case  | *HEINEKEN NRB Case 12x650ml ZA          | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70333                                                 | 5        | Tray  | *SBOW AC Gold Can Tray 4(6x440ml) ZA    | * 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 |                          |                |          |       |            |                       |
|             |                |               | 70326                                                 | 20       | Tray  | *WINDHOEK Lager NRB Tray 2(12x330ml)    | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |
|             |                |               | 70330                                                 | 5        | Tray  | *WINDHOEK Lager Can Tray 4(6x440ml)     | * Items out of stock on original Sales Order |                          |                |          |       |            |                       |

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 708 Kg

Bottle Deposit Total: 104.40

TOTAL: 17636.21

| CRATES                                                                                                                                         | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV)                                                                                                                                | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR349.22 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  |         | ACCOUNT PAYMENT RECEIVED                                                                                                                                                             |
| 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  |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
| 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

Daniel Baloyi

J PESTANA

706255197081

30/10/23