

**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										
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		ORDER MESSAGE										
Crate Deposit 12 x 660ml 4058358 Quantity: DELIVER NOT LATER THAN 15H00												
		SALES ORDER NO. 19585064										
REPRINT	Curr. ZAR	TAX INVOICE	917339159									
TAX INVOICE		PAGE 1 OF 2	DATE 11.12.2023									
VAT REG NO.	4720191024	TELEPHONE										
DELIVERY NO.	40491917	FAX	0448016920									
SHIPMENT NO.	2204754	CUSTOMER NO.	17130									
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid									
DELIVERY DAY	HKN	CUST. REF.	150#000000036									
RETURN CODE	QUANTITY Cases	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
		70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	5.60-	41.18	315.72	6314.35
		70327	20	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	6.28-	46.14	353.76	7075.31
		Deduction Totals:										
		Trade Discount					294.69					
		VAT Total					2165.96					
Material(s) temporarily out of stock, please re-order												
		70336	33	Crate	*AMSTEL RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70390	20	Tray	*AMSTEL 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						
		70389	20	Tray	*HEINEKEN Can Tray 4(6x440ml) 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						
		70406	10	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						
		70386	10	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
		70382	5	Crate	*SBOW AC Gold RB Crate 12x660ml ZA	* Items out of stock on original Sales Order						
		70329	20	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
		70380	20	Tray	*WINDHOEK Draught NRB Tray 2(12x440m	* Items out of stock on original Sales Order						
		70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)	* Items out of stock on original Sales Order						
		70385	30	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						

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 ZAR332.12 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	4085986																	
12x660ml HNK	4085925																	
ACCOUNT PAYMENT RECEIVED														CONDITIONS OF SALE				
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	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE				

Paul Pestana

706025

11/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/020105/07 Vat No 4180211080 NLA Reg No RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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	11.12.2023
TAX INVOICE	4720191024	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40491917 ✓	FAX	0448016920
DELIVERY NO.	2204754	CUSTOMER NO.	07130
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	150#000000036
DELIVERY DAY		SALES ORDER NO.	19535064

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
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70323	20	Tray	*WINDHOEK Lager NRB Tray 4(6x44cl) Z * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 607 Kg
Bottle Deposit Total: 0.00 TOTAL: 16605.67

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 ZAR332.12 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	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or 1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886	660ml/750ml HNK	4085918	CASH	CHEQUE	ACCOUNT OTHER	
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Heineken	160625	11/12/23