



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

DELIVER TO

Maria Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Fonteinfontein
1460

Overland Liquors Dog Box
9 Voortrekker Street
Eisburg
1428

Liq License Owner
Maria Isabel Da Silva
Mobile 0826875358
Telephone 0118272530
License Number GAU500433C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

Wayne..

SALES ORDER NO. 1000486555

1002310653

REPRINT	Curr. ZAR	TAX INVOICE	918208078
TAX INVOICE	PAGE 1 OF 1	DATE	11.07.2025
VAT REG NO.	4600225348	TELEPHONE	
DELIVERY NO.	41425807	FAX	0448016920
SHIPMENT NO.	2600365	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	

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
			42550	2700	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	19.32	35.27	270.37	729975.09
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:													
Direct Delivery Incentive								5805.00					
Trade Discount								46368.05					
VAT Total								96520.94					

**DOG BOX
WAREHOUSE
RECEIVED**

PROTECTED

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 739993.89

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR7299.75 may be deducted for timeous payment. Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns. (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)
6 L BIB (SFW)	4059358	1.5 Lit	4000017	Pallets			
2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	28	
2 Lit	4000002	750 ml	4000020	4Way 1,DX1,2m	4023385		
1.5 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
1.5 Lit RND	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1.5 Lit RND	4000010	RB 650 ml/Heineken	4086953	DK 30L HNK	4085920		
1.5 Lit RND				DK 50L HNK	4085921		
1.5 Lit RND	4015031						
1.5 Lit RND	4085945						
1.5 Lit RND	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER
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 NAME IN PRINT	
CUSTOMER SIGNATURE			CUSTOMER ID	
DATE			DATE	

JACQUES

11/07/25

Liquor Runners

REGISTRATION	Trailer 1	Trailer 2	
KY57BNGP			41425807
	Received by Driver		
1			2467305
2		2467306	
3		2467307	
4		2467308	
5		2467309	
6		2467310	
7		2467311	
8		2467312	
9		2467313	
10		2467314	
11		2467315	
12		2467316	
13		2467317	
14		2467318	
15		2467319	
16		2467320	
PALLET QUANTITY	PALLET QUANTITY		
	36		10/07/2025
DRIVER NAME	SECURITY NAME	LR NAME	
DAVID	<i>Mozur</i>	MAKHUGA	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
	<i>[Signature]</i>	<i>[Signature]</i>	