



**HEINEKEN Beverages (South Africa) (Pty) Ltd** 64443463  
 Reg No. 2003/026165/07 Vat No. 4180211080  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein 1666

NLA Reg. No: RG0003175

# 1002310656

|                 |                  |              |            |
|-----------------|------------------|--------------|------------|
| REPRINT         | Curr. ZAR        | TAX INVOICE  | 918208057  |
| **TAX INVOICE** | PAGE 1 OF 1      | DATE         | 11.07.2025 |
| VAT REG NO.     | 4600225348       | TELEPHONE    |            |
| DELIVERY NO.    | 41425808         | FAX          | 0448016920 |
| SHIPMENT NO.    | 2600363          | CUSTOMER NO. | 53752      |
| DELIVERY MODE   | Primary Delivery | TAX CLASS    |            |
| DELIVERY DAY    | DIRECT           | CUST. REF.   | Wayne...   |

|   |  |
|---|--|
| SOLD TO   | DELIVER TO   |
| Maria Isabel Da Silva<br>Overland Liquors Dog Box<br>PO Box 10329<br>Fonteinriant<br>1460 | Overland Liquors Dog Box<br>9 Voortrekker Street<br>Elsburg<br>1428<br>Liq License Owner<br>Maria Isabel Da Silva<br>Mobile 0826875358<br>Telephone 0118272550<br>License Number<br>GAU500433C |

| RETURN CODE   | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                    | ORDER MESSAGE |
|---|----------------|------|--------------|----------|------|--------------------------------|---------------|
|   | 2700           |      | 42550        |          | CS   | SAVANNA Dry NRB Tray 2x6x500ml |               |
|   | 36             |      | 4023385      |          | PC   | Pal HNK Bev 4-Way 1000x1200    |               |
| Deduction Totals:<br>Direct Delivery Incentive 5805.00<br>Trade Discount 46368.05<br>VAT Total 96520.94 |                |      |              |          |      |                                |               |

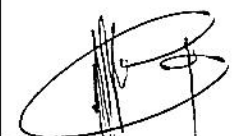

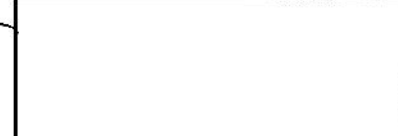
**DOG BOX  
WAREHOUSE  
RECEIVED**

total Units: 2700 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 31023 Kg  
 Bottle Deposit Total: 0.00

| RATES   | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE         |
|---|----------|---------------|----------|----------------|----------|---------|--------------------------|
| X5 L BIB (SFV)  | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         |                          |
| Rate 12x660 ml  | 4056358  | 1.5 Lit       | 4000017  | Pallets        |          |         |                          |
| Rate 6x1.5LJZ.OL  | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         |                          |
| X2 Lit  | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4023385  |         |                          |
| 6X1 Lit RND   | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4000028  |         |                          |
| 2x650ml HNK   | 4085928  | 650 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                          |
| 2X750ml Green   | 4000010  | 650 ml/750 ml | 4085953  | DK 30L HNK     | 4085920  |         |                          |
| 2X750 ml or   |          |               |          | DK 50L HNK     | 4085921  |         |                          |
| Lit NuCrate   | 4015031  |               |          |                |          |         |                          |
| 2x650ml HNK   | 4085945  |               |          |                |          |         |                          |
| 2x650ml HNK   | 4085925  |               |          |                |          |         |                          |
| ACCOUNT PAYMENT RECEIVED<br>CASH<br>CHEQUE<br>ACCOUNT<br>OTHER  |          |               |          |                |          |         | ACCOUNT PAYMENT RECEIVED |
| CONDITIONS OF SALE<br>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za   |          |               |          |                |          |         | CONDITIONS OF SALE       |
| TERMS: Payment 15 Days from Stmt 1%<br>Settlement discount of ZAR7299.75 may be deducted for limous payment<br>Note: Any stock returns will reduce the applicable settlement discount amount.<br>Please calculate settlement discount based on the adjusted value after returns<br>(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) |          |               |          |                |          |         | DISCOUNT MESSAGE         |
| TOTAL: 739993.89  |          |               |          |                |          |         | TOTAL: 739993.89         |

COMPANY REP/DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Blank]  
 CUSTOMER ID: [Blank]  
 DATE: [Blank]

# Liquor Runners

| REGISTRATION  | Trailer 1  | Trailer 2   |            |
|---|--|---|------------|
| HML740FS  | JBT 940 FS   | JBT 940 FS  | 41425808   |
|   | Received by Driver   |   |            |
| 1   |  | 2467217   |            |
| 2   |  | 2467218   |            |
| 3   |  | 2467219   |            |
| 4   |  | 2467220   |            |
| 5   |  | 2467221   |            |
| 6   |  | 2467222   |            |
| 7   |  | 2467223   |            |
| 8   |  | 2467224   |            |
| 9   |  | 2467225   |            |
| 10  |  | 2467226   |            |
| 11  |  | 2467227   |            |
| 12  |  | 2467228   |            |
| 13  |  | 2467229   |            |
| 14  |  | 2467230   |            |
| 15  |  | 2467231   |            |
| 16  |  | 2467232   |            |
| PALLET QUANTITY   | PALLET QUANTITY  |   |            |
| 36  | 36   |   | 10/07/2025 |
| DRIVER NAME   | SECURITY NAME  | LR NAME   |            |
| PAT   | <i>Mozwe</i>   | MOSES   |            |
| DRIVER SIGNATURE  | SECURITY SIGNATURE   | LR SIGNATURE  |            |
|  |  |  |            |