



# 1002310676 / 64443465

Liquor Runners

04706

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <i>David</i>	Vehicle Reg.: <i>KY 37BN 3P</i>
Customer: <i>James I. De...</i>	Invoice No.: <i>RFC</i>
Date: <i>12/07/2025</i>	<i>64443465</i>

*86913674*

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2</i>	Crates	
Bottles	<i>10272</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>28</i>	4-Way Pallets	

*[Signature]* 12/07/2025

Empties returned: YES  NO

Prestige 141174

JACQUES  
Customer Name

[Signature]  
Customer Signature

David  
Driver Name

[Signature]  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Ollifantsfontein  
 1666

**DELIVER TO**

Marla Isabel Da Silva  
 Overland Liquors Dog Box  
 O Box 10329  
 onteinriet  
 460

Overland Liquors Dog Box  
 9 Voortrekker Street  
 Elsburg  
 1428

Liq License Owner  
 Maria Isabel Da Silva  
 Mobile 0826875358  
 Telephone 0118272550  
 License Number  
 GAU500433C

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

RETURN CODE	QUANTITY	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
	2700	CS	42550	2700	CS	SAVANNA Dry NRB Tray 2x6x500ml	254.42	254.42	0.00	19.32	35.27	270.37	729975.09
	36	PC	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													
Trade Discount													
VAT Total													
							5805.00						
							46368.05						
							96520.94						

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 739993.89

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L Btl (SPW)	4000000	2.0 Lit	4000016	Divisor Boards	4000094		Terms: Payment 15 Days from Simt 1% Settlement discount of ZAR299.75 may be deducted for limous 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.)
12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	28	
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
650ml HNK	4085928	500 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4085920	DK 30L HNK	4085920		
750 ml or	-	DK 50L HNK	4085921	DK 50L HNK	4085921		
1 Lit Crates	4015031						
650ml HNK	4085945						
650ml HNK	4085925						

*[Signature]*  
 12/07/2025

**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 SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>[Signature]</i>	<i>[Signature]</i>	JACQUES		11/07/25



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4190211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

NLA Reg. No: RG0003175

SOLD TO		DELIVER TO	
Maria Isabel Da Silva	Overland Liquors Dog Box	Overland Liquors Dog Box	
Overland Liquors Dog Box	9 Voortrekker Street	9 Voortrekker Street	
PO Box 10329	Eisburg	Eisburg	
Fonteinriet	1428		
1460			
		Liq License Owner	
		Maria Isabel Da Silva	
		Telephone 0118272550	
		License Number	
		GAU500433C	

DELIVERY IN-STRUCTIONS	ORDER MESSAGE	DESCRIPTION	UNIT	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
		Crate Own Generic 12x650ml	PC	770	4085925	770	PC	10.44	10.44	0.00	0.00	1.57	12.01	92
		Crate Own HEINEKEN 12x650 RB	PC	1386	4085928	1386	PC	10.44	10.44	0.00	0.00	1.57	12.01	166
		Pallet Rental Wood 1200x1000mm CHEP	PC	28	4085904	28	PC	275.00	275.00	0.00	0.00	41.25	316.25	88
		RB Empty GENERIC	PC	9240	4085918	9240	PC	1.74	1.74	0.00	0.00	0.26	2.00	184
		RB Own Green HEINEKEN 650ml K2-02 Emb PO	PC	16632	4086953	16632	PC	2.17	2.17	0.00	0.00	0.33	2.50	415
		VAT Total												
		12356.65												

*(Handwritten signature)*

Total Units: 0 Cases 28056 Pieces 0 Packs 0 Other		Gross Weight: 16471 Kg	
Bottle Deposit Total: 0.00		TOTAL: 947	
DISCOUNT MESSAGE		Terms: Payment 15 Days from Stmt 1%	
CRATES	QUANTITY	BOTTLES	QUANTITY
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016
Crate 12x650 ml	4085358	1.5 Lit	4000017
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018
6X2 Lit	4000002	750 ml	4000020
16X1 Lit RND	4000003	660 ml	4018870
12X750ml HNK	4085928	660 ml/750 ml	4085918
12X750 ml or	4000010	RB 650 ml	4085953
1 Lit NuCrate	4015031		4085921
ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
CASH	CHEQUE	ACCOUNT	OTHER
CONDITIONS OF SALE		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages Sol			

*Sandile*  
*12/07/2025*