



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

NLA Reg. No. RG0003175

1002310677

TAX INVOICE
 806503763

DATE
 12.07.2025

TELEPHONE
 +27(0)1021

FAX
 +27(0)1021

CUSTOMER NO.
 53752

TAX CLASS
 Duty Paid

CUST. REF.
 41425808

Curr. ZAR

PAGE 1 OF 1

VAT REG NO.
 4600225348

DELIVERY NO.
 86913676

SHIPMENT NO.
 2600352

DELIVERY MODE
 Primary Delivery

DELIVERY DAY
 DIRECT

CREDIT NOTE

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

DELIVER TO

Overland Liquors Dog Box
 9 Voortrekker Street
 Eisburg
 1428
 Mobile 0826875358 Maria Isabel Da Silva
 Telephone 0118272550 License Number
 GAU500433C

86913676

ORDER MESSAGE

DESCRIPTION

DELIVERY INSTRUCTIONS

RETURN QUANTITY Cases

QUANTITY Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

BARCODE

LIST PRICE Excl. Vat&Dep.

UNIT PRICE Excl. Vat&Dep.

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL Vat Incl Vat

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	BARCODE	LIST PRICE Excl. Vat&Dep.	UNIT PRICE Excl. Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL Vat Incl Vat
			4000018	0.000	PC	Bot 1.0 Uns			0.00	0.00	0.00	0.00	0.00	0.00	
			4000017	0.000	PC	Bot 1.5 Jar Uns			0.00	0.00	0.00	0.00	0.00	0.00	
			4000016	0.000	PC	Bot 2.0 Ropp Jar Uns			0.00	0.00	0.00	0.00	0.00	0.00	
			4018870	0.000	PC	Bot 660 Uns			0.00	0.00	0.00	0.00	0.00	0.00	
			4000020	0.000	PC	Bot 750 Uns			0.00	0.00	0.00	0.00	0.00	0.00	
			4058358	0.000	PC	Crate 12x660ml			0.00	0.00	0.00	0.00	0.00	0.00	
			4015031	0.000	PC	Crate 12x750ml 1.0L NU			0.00	0.00	0.00	0.00	0.00	0.00	
			4000000	0.000	PC	Crate 4x5L 8x2L 6x3L BIBs			0.00	0.00	0.00	0.00	0.00	0.00	
			4072225	0.000	PC	Crate 6x1.5L 2.0L Jar New			0.00	0.00	0.00	0.00	0.00	0.00	
			4000002	0.000	PC	Crate 6x2L Jar			0.00	0.00	0.00	0.00	0.00	0.00	
			4023385	0.000	PC	Pal HNK Bev 4-Way 1000x1200			0.00	0.00	0.00	0.00	0.00	0.00	
			4085925	1386	PC	Crate Own Generic 12x660ml			10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB			10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP			275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	16632	PC	RB Empty GENERIC			1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO			2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total		15580.62							

Gross Weight: 21177 Kg

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Bottle Deposit Total: 0.00

TOTAL: 1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or 1 Lit NuCrate	4015031			DK 50L HNK	4085921		

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ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So...

Handwritten signature

Handwritten signature

12/07/25



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302516507 Vat No. 4180211080 NLA Reg No. RG0003175

Clayville Mega DC
169 Porcelain Road
Ollifantsfontein
1666

86913676

DELIVER TO

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

Overland Liquors Dog Box
9 Voortrekker Street
Eisburg
1428

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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN QUANTITY
Cases Bots

DESCRIPTION

MATERIAL NO. QUANTITY UNIT

42550
4023385

2700 CS
36 PC

SAVANNA Dry NRB Tray 2x6x500ml
Pal HNK Bev 4-Way 1000x1200

Deduction Totals:
Direct Delivery Incentive 5805.00
Trade Discount 46368.05
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

TOTAL: 739993.89

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058958	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4019870	Other Pallets	4000028		
12x650ml Heinek	4085928	660 ml/750 ml	4085916	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml/500ml	4085953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

RFc: 64443464

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

[Signature]

[Signature]

JACOUES

11/07/25

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...
SALES ORDER NO.	1000486557		

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
254.42	254.42	0.00	19.32	35.27	270.37	729975.09
242.00	242.00	0.00	0.00	36.30	278.30	10018.80