

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2001/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibang Rivier
PO Box X03
KLIPPRIVIER
1871

62902357

SOLD TO		DELIVER TO	
Maria Isabel Da Silva Overland Liquors Dog Box PO Box 10329 Fonteinrent 1460		Overland Liquors Dog Box 9 Voortrekker Street Elsburg 1428 Mobile 0826875358 Telephone 0118272550	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	Bols	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
			70336 4085904	2156 28	Case Piece	AMSTEL RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	169.56 275.00	169.56 275.00	20.88 0.00	12.72- 0.00	26.66 41.25	204.38 316.25	440640.79 8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							
						6036.80 21385.93 62006.18							
						Material(s) temporarily out of stock, please re-order							
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other													

Gross Weight: 28502 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4000015	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3888.71 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR	4016137	4000016	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	4000017	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	4000018	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385			
16X1 Lit RND	4000003	4000019	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND	4000005	4000020	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	4000021	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750ml or	--	4018870	660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	4085918	660ml/750ml HNK	4085918					
16x600ml HNK	4085386								
12x660ml HNK	4085925								
Total: 475380.73								DISCOUNT MESSAGE	
Bottle Deposit Total: 45017.28								Conditions of Sale	
ACCOUNT PAYMENT RECEIVED								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CASH		CHEQUE		ACCOUNT		OTHER			
COMPANY REP./DRIVER								CUSTOMER ID	
CUSTOMER NAME IN PRINT								DATE	
Signature: <i>[Signature]</i>								16/02/2024	



Exchange Out



A Brambles Company

5000013698037

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19700320 Other Reference 40612360	Shipment Date 16/02/2024 Capture Date 16/02/2024

Transporter OWN TRANSPORT Vehicle Reg No HXW 920 FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:	
	Created By PP-MASEKONO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	101-
Total	28	0	28	101-

Shipper's Signature 	Received By	Driver Name BANELE
Date Received 17-2-24	Receiver's Signature and Date 	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HXW 920 FS	HZZ 305 FS	HZZ 303 FS	62902357

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00019 54657
00019 54658
00019 54659
00019 54660
00019 54661
00019 54662
00019 54663
00019 54664
00019 54665
00019 54666
00019 54667
00019 54668
00019 54669
00019 54670
00019 54671
00019 54672

Date: 16/02/24

Time: 23:08

Exit Weight: 53680

Total pallets loaded: 28p

Depot quality check on dented/leaking stock (damage)	None
Transporter quality check on dented/leaking stock (damage)	-

DRIVER NAME

Barek

SECURITY NAME

Michael

LR NAME AND SURNAME

Thomas Motephe

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE