



HEINEKEN Beverages (South Africa) (Pty) Ltd

Lindie Park Primary Overflow  
PO Box X03  
Johannesburg  
2065

SOLD TO

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

DELIVER TO

Overland Liquors Dog Box  
9 Vondelhof Street  
Elsburg  
1428 Mobile 0826875358  
Telephone 0118272550

RE-PRINT

"TAX INVOICE"

VAT REG NO. 4500225348

DELIVERY NO. 40612386

SHIPMENT NO. 2253676

DELIVERY MODE Primary Delivery

DELIVERY DAY Inter-Co/Plant/Direc

CURR ZAR

PAGE 1 OF 1

TAX INVOICE

917456135

DATE

22.02.2024

TELEPHONE

+27(0)1021

FAX

+27(0)1021

CUSTOMER NO.

63752

TAX CLASS

Duty Paid

CUST. REF.

SAVANNA 500ML T

SALES  
ORDER NO.

19700312

DELIVERY IN-  
STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER  
MESSAGE

62902995

| RETURN<br>CODE | QUANTITY<br>Cases | QUANTITY<br>Bots | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                     | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|----------------|-------------------|------------------|--------------|----------|-------|---------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
|                |                   |                  | 42550        | 2700     | Case  | Savanna Dry 2x(6x500ml)NRB Tray | 232.59                     | 232.59                     | 0.00              | 21.11-   | 31.72 | 243.20     | 656657.56               |
|                |                   |                  | 4000094      | 36       | Piece | Divider Board Distell           | 31.00                      | 31.00                      | 0.00              | 0.00     | 4.65  | 35.65      | 1283.40                 |
|                |                   |                  | 4023385      | 36       | Piece | Pal Distell 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                  |                            |                            |                   |          |       |            | 51181.43                |
|                |                   |                  |              |          |       | VAT Total                       |                            |                            |                   |          |       |            | 87125.19                |

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL:

667959.76

| RATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                  |
|----------------|----------|-----------------|----------|----------------|----------|---------|-------------------------------------------------------------------|
| X5 L BIB (SFW) | 4000000  | 4,5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Stmt 1%                               |
| X5L BIB DISCOR | 4016137  | 2,0 Lit         | 4000016  | Pallets:       |          |         | Settlement discount of ZAR6566.58 may be deducted for             |
| X4,5 Lit       | 4000001  | 1,5 Lit         | 4000017  | CHEP Pallet    | 4085904  |         | timeous payment.                                                  |
| X2 Lit         | 4000002  | 1,0 Lit Round   | 4000018  | 4Way 1,0X1,2m  | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods; |
| X1 Lit RND     | 4000003  | 1,0 Lit Oval    | 4000019  | Other Pallets  | 4000028  |         | VAT incl.)                                                        |
| X750ml RND     | 4000005  | 750 ml          | 4000020  | DK 20L HNK     | 4085919  |         |                                                                   |
| X750ml Green   | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK     | 4085920  |         |                                                                   |
| X750 ml or     | -        | 660 ml          | 4018870  | DK 50L HNK     | 4085921  |         |                                                                   |
| Lit NuCrate    | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                   |
| ix660ml HNK    | 4085886  |                 |          |                |          |         |                                                                   |
| ix660ml HNK    | 4085925  |                 |          |                |          |         |                                                                   |

CASH

CHEQUE

ACCOUNT

OTHER

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

22 FEB 24

**Liquor Runners**

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

| Seal Number  |
|--------------|
| 00016 052225 |
| 00016 052226 |
| 00016 052227 |
| 00016 052228 |
| 00016 052229 |
| 00016 052230 |
| 00016 052231 |
| 00016 052232 |
| 00016 05177  |
| 00016 05178  |
| 00016 05179  |
| 00016 05180  |
| 00016 05181  |
| 00016 05182  |
| 00016 05183  |
| 00016 05184  |

|            |                       |
|------------|-----------------------|
| 36 pallets | Total pallets loaded: |
|------------|-----------------------|

|                 |         |
|-----------------|---------|
| CONTROLLER NAME | Jeffrey |
|-----------------|---------|

|                      |                                                                                     |
|----------------------|-------------------------------------------------------------------------------------|
| CONTROLLER SIGNATURE |  |
|----------------------|-------------------------------------------------------------------------------------|

CHECKER SIGNATURE