



403

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2277266	REGISTRATION NUMBER:	JBG403FS
DELIVERY NO:	40668523	TRUCK:	
EXPO	OVERLAND LIQUORS	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEATS ON VEHICLE

6449641	6449642	6449643	6449644	6449645
6449646	6449647	6449648	6449649	6449650
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

CARGO RECEIVED CORRECTLY: ☐ YES ☐ NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL ☐ YES ☐ NO

MAIL DELIVERED : ☐ MAIL SENT: ☐

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	22 March 2024	TIME IN:		TIME OUT:	13:42
VEHICLE ARRIVED AT DESTINATION:	DATE:	SIGNATURE:		TIME:	
PROCESS CONTROLLER NAME:					
DAC SIGNATURE:	MTHOBISI	DATE:	22 March 2024	TIME:	12:54



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 53752

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

Tax Invoice: Reprint
Number: 917502739
Date: 20240322
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 53752

Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428

Order No: 19739083
Delivery No: 40668523
Shipment No: 2277266
Account No: 53752
Customer Ref: Mzukisi Wiso /
Customer VAT No: 4600225348

Items Ordered:

Item Code	Product Description	Qty	Unit	Dsc	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
37373	4thSt NatSwRed 6x3.0LCrt	1	120 CS		598.91	0.00	17.77-	80196.94
37375	4thSt NatSwRose 6x3.0LCrt	1	120 CS		598.91	0.00	17.77-	80196.94
37377	4thSt NatSwWht 6x3.0LCrt	1	120 CS		598.91	0.00	17.77-	80196.94
68176	BerniniClass2x6x500mlTray	1	1280 CS		167.99	0.00	7.61-	236079.84
1719101	Harrier 12x750ml	1	560 CS		1743.90	0.00	55.12-	1087576.26
4023385	Pal Dist 4Way 1000x1200	29	PC		242.00	0.00	0.00	8070.70

Material(s) temporarily out of stock, please re-order:
4000094 DivBrd Distell 29 Piece

Crate Deposit: Wine 360 12.17 5038.38

Invoice Total (VAT Incl.) 1577358.00
Vat Total 205742.09

Total Units
2200 Cases 29 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total):
Direct Delivery Incentive 5328.00
Trade Discount 41876.09

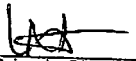
Return Ratio 8.45 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Pmt 15 Days fm Stmt 30 Days 1%
- * Settlement discount of ZAR 15642.47 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6449641-650; 0; 0

Driver's Signature  Customer Name  Customer Signature  Date 20240322

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: clc.za@heineken.com

D Windhoek 440ml Out of stock at 0325 13/03/2024
customer doesn't want to add a filler to order at the moment as he needs the
Windhoek 440ml - confirmed by Mzukisi 18/03/2024

the sip selection

The only way to buy our beer and food is online
www.theheineken.co.za