



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Maria Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Fontenient
1460

DELIVER TO
Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428
Mobile 0826875358
Telephone 0118272550

Curr. ZAR			TAX INVOICE	
PAGE 1 OF 1			DATE	04.04.2024
VAT REG NO.			TELEPHONE	+27(0)1021
DELIVERY NO.			FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	53752
DELIVERY MODE			TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	TRUCK 3

DELIVERY INSTRUCTIONS

ORDER MESSAGE
63046794

RETURN CODE	QUANTITY Cases	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
			70386	2156	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive					6036.80		
						Trade Discount					13573.96		
						VAT Total					70991.32		
						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: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL:

544266.80

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFV)	4000000	471	4000016	Divder Boards	4000094		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
Crate 12x660 ml	4085358	7	4000017	Pallets:	4085904	42 01301					
Crate 6x1,5Lx2,0L	4072225	1	4000018	CHEP Pallet	4023385						
6X2 Lit	4000002		4000020	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003		4018670	Other Pallets	4085919						
12x650ml HNK	4085928		4085918	DK 20L HNK	4085920						
12X750ml Green	4000010		4086953	DK 30L HNK	4085921						
12X750 ml or				DK 50L HNK							
1 Lit NUCrate	4015031										
12x660ml HNK	4085945										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			



5000013817874

Shipper's Signature F. K. Ve	Received By 	Driver Name SIMBONGILE
Date Received	Receiver's Signature and Date  05/04/20	Driver's Signature

LR SEDIBENG SEAL REGISTER



19764721
Liquor Runners
40689185

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
SBS 050 FS	SBK 592 FS	SBK 593 FS	63046794

No of Seals	Received by Driver	Seal Number
1		000189 8321
2		000189 8322
3		000189 8323
4		000189 8324
5		000189 8325
6		000189 8326
7		000189 8327
8		000189 8328
9		000189 8329
10		000189 8330
11		000189 8331
12		000189 8332
13		000189 8333
14		000189 8334
15		000189 8335
16		000189 8336

Date:	Time:	Depot quality check on dented/leaking stock (damage)
05-04-24	20:22	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53020kg	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Simbongile Mlambsisa	R. Kosi	Indelaw Uloff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:



GRT 80232

GRT
GOODS RECEIVED AND TRANSFERRED

Control No.:	86488889
Date:	07/04/24
Time:	10H24

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
Overland Lie 500 Box	Mr Seaborn	NAME	NAME	NAME
		SIGNATURE	SIGNATURE	SIGNATURE

Return Date:	
Contact Name:	
Contact Tel.:	

ITEM CODE	DESCRIPTION	UOM	QTY.	TO BE RETURNED	BIN LOCATION	DOC. REF. NO.	NOTES
4085945	Crate 2x6board		770	9240	-	-	Trans' c/c
4085920	Dic steel Empty generic 30L	1	1				
4058358	Crate 2x6board Full		528	6336			Reg! TBST 050 FS
4015031	Crate 12x750w1		1				
4000000	Crate 4x5,0L		47				Drisc! Anthurben!
4000002	Drisc! Crate 6x2, 0L Jar		7				Sign! MAB
4023385	Empty Distell pallets		42				Cell! 068 317 4675
4085904	Empty chep pallets		69				

DELIVERY

64

050

From

Dog Box
Elsburg.

Date 05/04/20

To

Heineken / Distel

383050

PLEASE RECEIVE In good order and condition the undermentioned Goods, viz.

Quantity	Description
10P	Amstel Empties. 770 CASE.
1P	30L keg. 1
69	Chep pallet
	Distel
8P	66and Empties. 528 CASE.
	5L wine crates - 47
	2L wine crates - 7
	1L wine crates - 1
412	Distel pallet.
	Signature
	forge

Signed