



00742

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>HEZEKIEL</u>	Vehicle Reg.: <u>5BD 357 FS</u>
Customer: <u>Dog Box</u>	Invoice No.: <u>917951102</u>
Date: <u>28-12-20</u>	<u>63861922</u>

86742770

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DI STELL EMPTYES	QUANTITY
Crates	<u>1386</u>	<u>Amstel</u> Crates	<u>1386</u>
Bottles	<u>16632</u>	Bottles	<u>16632</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Emptyes returned:	YES ☒	NO ☐
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Prestiga 141174

FRANCISCO
Customer Name

[Signature]
Customer Signature

HEZEKIEL
Driver Name

[Signature]
Driver Signature

DELIVERY

From DOG-BOX ESTATE

Date 29 DEC 24

To HEINZKEN BROTHERS
RETURNS
CRATE, BOTTLES
PALLETS.

Q210#
41147916

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

[illegible]

Signed



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

SOLD TO
Mara Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Fonteinriet
1460

DELIVER TO

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806361872
VAT REG NO.		4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.		86742538	FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	53752
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DIRECT	CUST. REF.	86742770/638615

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

67624432

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn	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
			4085953	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	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL:

1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000.00	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x600 ml	4058.58	1.5 Lit	4000017	Pallets:			Terms: SB_ME 1 after Invoice_1%
Crate 9x15 L (L)	4072.25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000.03	660 ml	4018870	Other Pallets	4000028		
12x650ml H-NK	4085.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml H-NK	4000.10	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750ml H-NK	4000.10			DK 50L HNK	4085921		
1 Lit N/Crate	4019.31						

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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B

29.12.24

All transactions are subject to the Heineken Beverages Sot