



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
HBSA Boksburg Overflow
227 Braikpan Road, Industria
Germiston 1459

63870213
63836

SOLD TO
Y Chen
Overland Liquors Jumbo Market
PO Box 893
Kinross 2270

DELIVER TO
Overland Liquors Jumbo Market
Voortrekker Street
Kinross 2270
Liq License Owner
Mobile 0822153511 Y Chen
Telephone 0822153511 License Number 9-2-1-02516

TAX INVOICE		Curr. ZAR	TAX INVOICE	917963324
VAT REG NO.		NA	TELEPHONE	
DELIVERY NO.		41159828	FAX	
SHIPMENT NO.		2482867	CUSTOMER NO.	91674
DELIVERY MODE		Primary Delivery	TAX CLASS	
DELIVERY DAY		DIRECT	CUST. REF.	John 31/12

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		1000252214
------------------------------	--	----------------------	--	------------------------	--	------------

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			42550	2250	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	17.14	33.41	256.16	576357.53
			32699	420	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	23.57	47.86	366.94	154117.76
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:								5740.50					
Direct Delivery Incentive								42729.10					
Trade Discount													
VAT Total								96586.19					
Material(s) temporarily out of stock, please re-order													
			4023385	36	PC	*Pal HNK Bev 4-Way 1000x1200							
* Items out of stock on original Sales Order													

Return { 12x 638ml full R28 star 14924 case & 11088 bottle
12x 638ml full R28 beer R28 1540 case & 18480 bottle
Chap pallet 32.

Total Units: 2670 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31461 Kg Bottle Deposit Total: 0.00 TOTAL: 740494.09

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR18261.88 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/50 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750 ml or	--			DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
ALL Alexay				07/01/2025

DELIVERY NOTE

Page 1 OF 1



Reg.No.
Vat No.
NLA Reg. No:

Supplying Plant HBSA Boksburg Overflow 227 Brakpan Road, Industria GERMISTON 1459 SOUTH AFRICA	Delivery Number	41159828
	Despatch Date	07.01.2025
	Shipment Number	2482867
	Purchase Order Number	
	Shipping Condition	Inter-Co/Plant/Direc
	Transporter	Liquor Runner George (Pty) Ltd
Ship To Overland Liquors Jumbo Market Y. Chen Voortrekker Street KINROSS 2270 SOUTH AFRICA	Vehicle Registration	JBG403FS
	Trailers Registration	.. / ..
	Seal nr	099641 / 099650 / 099660
	Delivery Instructions:	

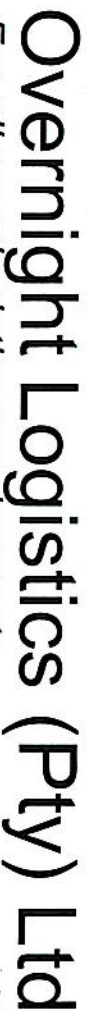
Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	0032699	Savanna Dry 4x(6x330ml)NRB Tray		0.000 PAL	0.000
000020	0042550	Savanna Dry 2x6x500ml NRB Tray		0.000 PAL	0.000
000030	4023385	Pal HNK Bev 4-Way 1000x1200		36.000 PC	1,296.000
900001	0032699	Savanna Dry 4x(6x330ml)NRB Tray	LS309L24	6.000 PAL	5,392.800
900002	0042550	Savanna Dry 2x6x500ml NRB Tray	LS206L24	20.000 PAL	16,515.000
900003	0042550	Savanna Dry 2x6x500ml NRB Tray	LS209L24	4.000 PAL	3,303.000
900004	0042550	Savanna Dry 2x6x500ml NRB Tray	LS411L24	6.000 PAL	4,954.500
Total weight:					31,461.300

DRIVER NAME: REGAN DRIVER SIGNATURE: [Signature] DATE: 07/01/2024

SECURITY NAME: _____ SECURITY SIGNATURE: _____ DATE: _____

RECEIVER NAME: [Signature] RECEIVER SIGNATURE: [Signature] DATE: 07/01/2024

SECURITY NAME: _____ SECURITY SIGNATURE: _____ DATE: _____



Vat. No.: 4750245054

HO 217520

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448
Tel: (011) 873-7313

GAUTENG

227 Briarpan Road, Boksburg, 082 889 9049
Unit C3, C4 Alrode Multi Park, 072 244 1291
33 Jones Road, Jet Park, 073 103 4255
41 - 47 Jones Road, Jet Park, 062 783 7487
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

208 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680
1360 South Coast Road, Mobeni, Durban, 071 682 6064

2 Spondo Street, Straundale Industrial, Gqberha, PE, 066 199 6443

EASTERN CAPE