



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175

Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

538 70446
 638 36

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

| | | | |
|-----------------|------------------|--------------|------------|
| **CREDIT NOTE** | Curr. ZAR | TAX INVOICE | 806368889 |
| VAT REG NO. | NA | DATE | 08.01.2025 |
| DELIVERY NO. | 86750198 | TELEPHONE | +27(0)1021 |
| SHIPMENT NO. | | FAX | +27(0)1021 |
| DELIVERY MODE | Primary Delivery | CUSTOMER NO. | 91674 |
| DELIVERY DAY | DIRECT | TAX CLASS | Duty Paid |
| | | CUST. REF. | 86746653 |

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67634985

| RETURN CODE | QUANTITY (Cases) | Bottle | 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 | 1540 | PC | Crate Own Generic 12x660ml Dark Grn | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 184 |
| | | | 4085928 | 924 | PC | Crate Own HEINEKEN 12x650 RB | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 110 |
| | | | 4085904 | 32 | PC | Pallet Rental Wood 1200x1000mm CHEP | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 101 |
| | | | 4085918 | 18480 | PC | RB Empty GENERIC | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 369 |
| | | | 4085953 | 11088 | PC | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 2.17 | 2.17 | 0.00 | 0.00 | 0.33 | 2.50 | 276 |
| | | | | | | VAT Total | | | | | | 13611.05 | |

07/01/2025

Total Units: 0 Cases 32064 Pieces 0 Packs 0 Other

Gross Weight: 18824 Kg

Bottle Deposit Total: 0.00

TOTAL: 1043

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-----------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------|
| 1x5 L BIB (SEW) | 400x00 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: COD #2 Days from Inv with 2.5% |
| Crate 1260mm | 405x58 | 1.5 Lit | 4000017 | Pallets: | | | |
| Crate 1260mm | 407x25 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4085904 | | |
| Crate 1260mm | 400x02 | 750 ml | 4000020 | AWAY 1.0X1.2m | 4023385 | | |
| Crate 1260mm | 400x03 | 650 ml | 4018870 | Other Pallets | 4000028 | | |
| Crate 1260mm | 408x28 | 650 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| Crate 1260mm | 400x10 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | | |
| Crate 1260mm | 401x11 | DK 50L HNK | 4085921 | DK 50L HNK | 4085921 | | |

Siris

Ruman

08/07/2025

ACCOUNT PAYMENT RECEIVED

CASH | CHECKUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages So...



14011

TRANSPORT

DEBRIEF CREDIT ADVICE

| | |
|---------------------------|------------------------------|
| Driver Name: <u>ABRAM</u> | Vehicle Reg: <u>AJZ820FS</u> |
| Customer: <u>OVERLAND</u> | Invoice No.: <u>63870446</u> |
| Date: <u>07/01/2025</u> | <u>RFC</u> |

EMPTIES RETURNED

| HEIKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
|-------------------|----------|-----------------|----------|
| Keg 50L - | -> 924 | | |
| Crates RB (SEMI) | -> 1740 | Crates | |
| Bottles RB Spav - | -> 11088 | Bottles | |
| Bottles RB Genet | -> 18480 | | |
| Keg - 20L | | Keg - 20L | |
| Keg - 30L | | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | 32 | 4-Way Pallets | |

07/01/25

Empties returned: YES NO

Postiga 141174

Customer Name

Customer Signature

Driver Name

ABRAM

Driver Signature

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/029165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
 HBSA Boksburg Overflow
 227 Brakpan Road, Industria
 Germiston 1459

TO Overland Liquors Jumbo Market
 Voortrekker Street
 Klipross 2270
 Liq License Owner
 Y Chen
 Mobile 0822153111 Telephone 0822153511
 9-2-1-02516

| | | | |
|-----------------|------------------|-----------------|------------|
| **TAX INVOICE** | Curr. ZAR | TAX INVOICE | 917963324 |
| VAI REG NO. | NA | DATE | 07.01.2025 |
| DELIVERY NO. | 41159828 | TELEPHONE | |
| SHIPMENT NO. | 2482867 | CUSTOMER NO. | 91674 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | |
| DELIVERY DAY | DIRECT | CUST. REF. | John 31/12 |
| | | SALES ORDER NO. | 1000252214 |

| U/RN | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|------|----------|--------------|----------|------|---------------------------------|---------------|---------------|----------------|----------|-------|------------|-------------|
| DE | Cases | Bols | | | | Excl. Vat/Dep | Excl. Vat/Dep | | | | | Ind. 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: | | | | | | | |
| | | | | | Direct Delivery Incentive | | | | | | | |
| | | | | | Trade Discount | | | | | | | |
| | | | | | VAT Total | | | | | | | |
| | | | | | | 5740.50 | | | | | | |
| | | | | | | 42729.10 | | | | | | |
| | | | | | | 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

| VATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|---------------|---------------|---------------|---------------|----------------|----------|---------|--|
| 5 L BIB (SPW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: COD #2 Days from Inv with 2.5% Settlement discount of ZAR18261.88 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 1.5 Lit | 4059358 | 1.0 Lit Round | 4000017 | Pallets: | | | CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| 4072225 | 750 ml | 4000020 | CHEP Pallet | 4085904 | | | |
| 4000002 | 660 ml | 4018870 | 4Way 1.0x1.2m | 4023385 | | | |
| 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | | |
| 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | | |
| 4000010 | RB 650 ml | 4085953 | DK 30L HNK | 4085920 | | | |
| 4015031 | | | DK 50L HNK | 4085921 | | | |
| 4085945 | | | | | | | |
| 4066925 | | | | | | | |
| 4066925 | | | | | | | |

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

COMPANY REP./DRIVER: *M. Khan*

CUSTOMER SIGNATURE: *[Signature]*

ACCOUNT PAYMENT RECEIVED: *[Signature]*

CUSTOMER NAME IN PRINT: *[Blank]*
 CUSTOMER ID: *[Blank]*
 DATE: *07/01/2025*