

63890424

HEINEKEN beverages
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

HEINEKEN Beverages (South Africa) (Pty) Ltd

| | | | |
|--|--|--|--|
| SOLD TO | | DELIVER TO | |
| Maria Isabel Da Silva Overland Liquors Dog Box PO Box 10329 Fonteinrent 1460 | | Overland Liquors Dog Box 9 Voortrekker Street Eisburg 1428 Liq License Owner Maria Isabel Da Silva Mobile 0826875358 Telephone 011827255@license Number GAU500433C | |
| DELIVERY INSTRUCTIONS | | ORDER MESSAGE | |
| RFL# 63890424 | | | |

| RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY Bots | UNIT | DESCRIPTION | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl.Vat |
|---------------------------|----------------|--------------|---------------|------|--------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| | 42550 | | 2700 | CS | Savanna Dry 2x6x500ml NRB Tray | 239.89 | 239.89 | 0.00 | 9.95- | 34.49 | 264.43 | 713974.80 |
| | 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 | | | | | | | | | | | | |
| | | | | | | 5805.00 | | | | | | |
| | | | | | | 21050.35 | | | | | | |
| | | | | | | 94433.95 | | | | | | |

HEINEKEN beverages
SECURITY CHECKED
 10/01/25
 Signature: [Signature]
 Date

D3-38
 36 FA 110624

| | | | |
|---|---------|--|--|
| Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other | | Gross Weight: 31023 Kg | |
| BRANDS | | DISCOUNT MESSAGE | |
| 4X5 L BIB (SFw) | 4000000 | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR7139.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) | |
| Crate 12x660 ml | 4058368 | CONDITIONS OF SALE | |
| Crate 6x1.5L/2.0L | 4072225 | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za | |
| 6X2 Lit | 4000002 | ACCOUNT | |
| 16X1 Lit RND | 4000003 | CASH | |
| 12x650ml HNK | 4085928 | OTHER | |
| 12x750ml Green | 4000010 | CHEQUE | |
| 12x750 ml or | ... | ACCOUNT | |
| 1 Lit NuCrate | 4015031 | CUSTOMER NAME IN PRINT | |
| 12x660ml HNK | 4085945 | CUSTOMER ID | |
| 12x660ml HNK | 4085925 | DATE | |
| 4085924 | 1232 | 10/01/25 | |
| | 1232 | | |

DOG BOX

GOODS RECEIVED

Thabang

[Signature]

Francisco



BULK DISPATCH CHECKLIST

| | | | |
|--------------|-----------------------|----------------------|------------|
| SHIPMENT NO: | 2487133 | REGISTRATION NUMBER: | JBJ 050 FS |
| DELIVERY NO: | 41168993 | TRUCK : | |
| EXPO | OVERLANDS LIQ DOG BOX | TRAILER: | |
| TRANSPORTER: | LIQUOR RUNNERS | | |

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

SEALS ON VEHICLE

| CORRECT | | CORRECT | | CORRECT | | CORRECT | |
|---------|--|---------|--|---------|--|---------|--|
| 6761601 | | 6761602 | | 6761603 | | 6761604 | |
| 6761606 | | 6761607 | | 6761608 | | 6761609 | |
| | | | | | | | |
| | | | | | | | |

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: *[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 HEINEKEN | BY HEINEKEN |
| | |

LOADING INFORMATION

DATE: 10 January 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE: 10/01/25 TIME: 05:03

PROCESS CONTROLLER NAME: Roma SIGNATURE *[Signature]*

DAC SIGNATURE : CATHERINE M DATE: 10 January 2025 TIME: 03:19

DOG BOX
GOODS RECEIVED