

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO

Maria Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Fonteinrient
1460

DELIVER TO

Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428 Mobile 08

Mobile 0826875358 Maria Isabel Da Silva
 Telephone 011827255@license Number
 GAU500433C

DELIVERY INSTRUCTIONS
RCF# 2316

ORDER
MESSAGE

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bots											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							
						DOG BOX							
						GOODS RECEIVED							

Total Units:	2700 Cases	36 Pieces	0 Packs	0 Other
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Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL:	723993.60
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QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
40000000	399	2.0 Lit	4000016	4000094	Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR7139.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4058358		1.5 Lit	4000017	405904	
4072225	237	1.0 Lit Round	4000018	405904	
4000002		750 ml	4000020	4023385	
4000003		660 ml	4018870	4000028	
4085928		660 ml/750 ml	4085918	4085919	CONDITIONS OF SALE
4000010		RB 650 ml	4086953	4085920	
..		12X750 ml or		4085921	
4015031		1 Lit Nu-Crate			
4085945		12x660ml HNK			
4085925	539	12x660ml HNK			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
	539	Amstel			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

TE

Tsebang

2

Erk

20/21



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2487070	REGISTRATION NUMBER:	JBB 905 FS
DELIVERY NO:	41168992	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	
6761611		6761612		6761613		6761614	
6761616		6761617		6761618		6761619	

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:	05:00
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	<i>[Signature]</i>	SIGNATURE		<i>[Signature]</i>	
DAC SIGNATURE :	CATHERINE M	DATE:	10 January 2025	TIME:	04:17

EN Beverages
Africa) (Pty) Ltd
Business Park
a Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Tax Invoice: Reprint
Number: 917968862
Date: 20250110
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR
Order No: 1000260072
Delivery No: 41168992
Shipment No: 2487070
Account No: 53752
Customer Ref: Savannah Rig 1
Customer VAT No: 4600225348

Dog Box

Formalment
1460

Ship To: 53752
Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428
Liq. License Owner
Maria Isabel Da Silva
License No.
GAU500433C

Items Ordered:

Item	Product	Qty	Unit	Unit	Deposit	Disc	Total
Code	Description			Dsc	Price	Value	(VAT Incl)
42550	Savanna Dry 2x(5x500ml)Tr	2700	CS	239.69	0.00	9.95	713974.80
4023385	Pal HNKBev 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80

Invoice Total (VAT Incl.)

723993.60

Vat Total

94433.95

Total Units

2700 36 0 0
Cases Pieces Packs Other

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive

Trade Discount

21050.35

Return Ratio

**DOG BOX
GOODS RECEIVED**

Conditions of Sale: All transactions are subject to the Heineken
Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 7139.75 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6761611-620; 0; 0

Drivers Signature Customer Name Customer Signature Date 20250110 10/01/25

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: clc.za@heineken.com

the selection

The easy way to buy, order and track online.
www.thebeverage.com