



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/028165/07 - Vat No: 4180211090  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

**639 155 71**  
**64604**

**SOLD TO**

Luis Dos Santos  
 Overland Liquors Spartan  
 PO Box 4033  
 Kempton Park  
 1620

**DELIVER TO**

Overland Liquors Spartan  
 Cnr 69 Steel Rd & 8 Newtown Ave  
 Spartan  
 1620  
 Liq License Owner  
 Mobile 0825746663 Luis Dos Santos  
 Telephone 01139433220 License Number  
 GAU/501099C

REPRINT	Curr. ZAR	TAX INVOICE	917980104
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.01.2025
VAT REG NO.	4180250187	TELEPHONE	+27(0)1021
DELIVERY NO.	41179975	FAX	+27(0)1021
SHIPMENT NO.	2492232	CUSTOMER NO.	84719
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Truck 1 of 3.
ORDER MESSAGE		SALES ORDER NO.	1000267941

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
			70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	11.85-	33.31	255.38	550589.95
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery/ Incentive					6036.80		
						Trade Discount					19520.85		
						VAT Total					77502.38		

**RFC 86760153**

total Units: 2156 Cases 56 Pieces 0 Packs 0 Other

Gross Weight: 29062 Kg  
 Bottle Deposit Total: 45017.28

TOTAL: 594184.89

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SFW)	4000000	2.0 LIT	4000016	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt.
ale 12x660 ml	4058358	1.5 LIT	4000017	Pallets:	4085904		Settlement discount may be deducted:
ale 6x1.5L/2.0L	4072225	1.0 LIT Round	4000018	CHEP Pallet	4023385		R12470.50 if paid by 23.01.2025
2 LIT	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		R4988.20 if paid by 15.02.2025
X1 LIT RND	4000003	660 ml	4018870	Other Pallets	4085919		Calculation excl. deposit on returnable items.
X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
X750 ml or	4015031			DK 50L HNK			
Lit N/A/Crate	4085945						
X660ml HNK	4085925						
X660ml HNK							

COMPANY REP./DRIVER: *Price*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *LOUIS*  
 CUSTOMER ID: *21/01/25*  
 DATE: *21/01/25*

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

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



# Exchange Out



A Brambles Company

5000014638777

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	<b>Reference</b> 1000267941  <b>Other Reference</b> 41179975	<b>Shipment Date</b> 21/01/2025 <b>Capture Date</b> 21/01/2025

Transporter OWN TRANSPORT      Vehicle Reg No JBD359FS

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000185020</b> <b>Address:</b> 84719-Overland Liquors Spartan Cnr 69 Steel Rd and 8 Newtown A SPARTAN,1620 SOUTH AFRICA Tel: Fax:	<p><i>Return 17 Blue pallets</i></p> <p><i>DISTEL 1 pallet</i></p>
	<b>Created By</b> PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	56-
<b>Total</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>56-</b>

<b>Shipper's Signature</b> <i>Veyo</i>	<b>Received By</b> <i>LUTS</i>	<b>Driver Name</b> SANELE
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>[Signature]</i>	<b>Driver's Signature</b> <i>[Signature]</i>

# LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD 359 FS	HGL 676 FS	HGL 683 FS	63915571

No of Seals	Received by Driver	Seal Number
1		000 2426049
2		000 2426050
3		000 2426051
4		000 2426052
5		000 2426053
6		000 2426054
7		000 2426055
8		000 2426056
9		000 2426057
10		000 2426058
11		000 2426059
12		000 2426060
13		000 2426061
14		000 2426062
15		000 2426063
16		000 2426064

Date:	Time:	Depot quality check on dented/leaking stock (damage)
21/07/25	09:18	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52880kg	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Prince Thogole		Yes
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Liquor Runners Representative Signature: