

DELIVERY HKJ 774 FS

From Dog-Box-Edburg

Date 17 Jan 25

Truck Reg: HKJ 774 FS

To HEINEKEN BEVERAGES
* RETURNS *
Empty Cases, Bottles
& Chop Pallets

Invoice# 911916401
TGT# 63917886

PLEASE RECEIVE In good order and condition the undermentioned Goods, viz.

| Quantity | Description |
|-------------------------------|-----------------------|
| | <u>RETURNS</u> |
| 1386 | HEINEKEN CRATES only |
| 16632 | HEINEKEN Bottles only |
| 1386 | Amstel CRATES only |
| 16632 | Amstel Bottles only |
| 36 | Chop Blue Pallets |
| Load# | 6390697 |
| Ch/pallet# | 41176912 |
| DOG BOX STOCK RETURNED | |
| FRANCISCO | PETER (DRIVER) |

Signed



Liquor Runners

Sediberg Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

2024016033

Libra
GRV

36860

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name: Overland Elisabeth Date: 17.01.25 SAP Document No: _____
 Customer/Shipment Number: 63917886 TMS ID No: 63917880 SAP Correction No: _____
 Vehicle Registration Number: HK2 794B Transporter: LR Processed By: _____

TYPE BOTTLE DEALER SHIPMENT BULK

| MATNR | Description | Quantity |
|-------------------------------------|---|----------|
| 7500 UNSORTED CRATES | | |
| 4085945 | Crate 12x660ml (Green & Grey) | 1386 |
| 4085928 | Crate HEINEKEN 12x650ml RB (Printed Star Crate) | 1386 |
| 4085919 | DK Steel Empty Generic 20L (Slim) | |
| 4085920 | DK Steel Empty Generic 30L | |
| 4085921 | DK Steel Empty Generic 50L | |
| 4085934 | JB DK Steel Empty Generic 30L | |
| 4085953 | RB Own Green HEINEKEN 650ml K2-02 Emb PO | |
| 4085919 | Keg Euro own 20L Flat Blue Banner RFID | |
| 4000000 | Crate 4x5.0L BIB | |
| 4000002 | Crate 6x2.0L Jar / Crate 1.5L | |
| 4058358 | Crate 12x660ml | |
| 4015031 | Crate 12x750ml/1.0L NU | |
| 4000094 | Divider Board Distel | |
| 7500 UNSORTED BOTTLES | | |
| 4085918 | RB Empty GENERIC | 16632 |
| 4086953 | RB STAR Green HEINEKEN 650ml (Trade) | 16632 |
| 4000020 | Bot 750 Uns / Bot 1.0 Uns | |
| 4000016 | Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns | |
| 4018870 | Bot 660 Uns | |
| 7504 BULK PACKAGING MATERIAL | | |
| 4085945 | New Green Crates | |
| | MCG <input type="checkbox"/> MPACT <input type="checkbox"/> | |
| 4085928 | New Star Crates | |
| | MCG <input type="checkbox"/> MPACT <input type="checkbox"/> | |

| MATNR | Description | Quantity |
|-------------------------------------|-----------------------------------|----------|
| 7503 SORTED BOTTLES | | |
| 4086953 | RB Own Heineken 650ml ZA-01 | |
| 4085902 | RB Own FLI STRONGBOW 660ml ZA-01 | |
| 4085900 | RB Own Green AMSTEL 660ml ZA-01 | |
| 4085907 | RB Own Gm WNDHK Drght 660ml ZA-01 | |
| 4085930 | RB Amber SOWETO Gold 750ml ZA-01 | |
| 7504 Main Pallets | | |
| 4085904 | CHEP RENTAL 1200 X 1000 | 36 |
| 4023385 | HEINEKEN RED 4-WAY 1200 X 1000 | |
| 7505 VOPM | | |
| 4087648 | Ardagh Brown Pallet | |
| 4087656 | Ardagh Plastic layerpad | |
| 4086436 | Ardagh Masonite dividerboard | |
| 4087652 | Isanti Brown Pallet | |
| 4087657 | Isanti Plastic layerpad | |
| 4087657 | Isanti Masonite dividerboard | |
| 7504 BULK PACKAGING MATERIAL | | |
| 4086774 | Heineken New Glass | |
| 4085889 | Amstel New Glass | |
| 4085906 | Windhoek New Glass | |
| 4085901 | Strongbow New Glass | |
| SUB TOTAL | | |
| OTHER | | |
| TOTAL PACKAGES | | |

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: [Signature]
 Signature: _____
 2. Physically Received and Checked by: JOSEPH
 Signature: _____

3rd Verified by Ops Controller / Junior Controller:
 Security Name: Pawekazi Xwazi
 Security Signature: [Signature]
 Driver Name: [Signature]
 Driver Signature: [Signature]

DHL Jozel Park
 1 Austin King Street
 Boksburg
 1459

SOLD TO
 Maria Isabel Da Silva
 Overland Liquors Dog Box
 PO Box 16329
 Fonteinriant
 1460

DELIVER TO
 Overland Liquors Dog Box
 9 Voorrekkers Street
 Esburg
 1428

Liq License Owner
 Mobile 0826875348 Maria Isabel Da Silva
 Telephone 01192724488 License Number
 GAU500433C

| | | | |
|------------------------|------------------|-----------------|----------------|
| ** COPY TAX INVOICE ** | Curr. ZAR | TAX INVOICE | 917976407 |
| VAT REG. NO. | 4600225348 | DATE | 17.01.2025 |
| DELIVERY NO. | 41176592 | TELEPHONE | |
| SHIPMENT NO. | 2490676 | FAX | |
| DELIVERY MODE | Primary Delivery | CUSTOMER NO. | 53752 |
| DELIVERY DAY | DIRECT | TAX CLASS | Duty Paid |
| | | CUST. REF. | Savannah Rig 7 |
| | | SALES ORDER NO. | 1000260390 |

**DOG BOX
 WAREHOUSE
 RECEIVED**

*PETER
 LIQUOR RUNNERS
 HTS 774 FS
 SCANS: 27311981-990*

| RETURN CODE | QUANTITY Cases | MATERIAL NO. | QUANTITY Bots | UNIT | DESCRIPTION | ORDER MESSAGE | LIST PRICE Excl. Vat/Dep. | UNIT PRICE Excl. Vat/Dep. | BOTTLES DEPOSIT | DISCOUNT | VAT | NET 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 | |
| Deduction Totals: | | | | | | | | | | | | | | |
| Direct Delivery Incentive | | | | | | | | | | | | | 5805.00 | |
| Trade Discount | | | | | | | | | | | | | 21050.35 | |
| VAT Total | | | | | | | | | | | | | 93127.15 | |
| Total Units: 2700 Cases 0 Pieces 0 Packs 0 Other | | | | | | | | | | | | | | |
| Gross Weight: 29727 Kg | | | | | | | | | | | | | | |
| Bottle Deposit Total: 0.00 | | | | | | | | | | | | | | |
| TOTAL: | | | | | | | | | | | | | 713974.80 | |

| PACKAGE | QUANTITY | BOTTLES | QUANTITY | OTHER | DISCOUNT MESSAGE |
|------------------------|----------|---------------|----------|----------------|------------------|
| 4x5 L BIB (SFW) | 4000000 | 2.0 LI | 4000016 | Diviser Boards | 4000084 |
| Crane 12x660 ml | 4058358 | 1.5 LI | 4000017 | Pallets: | |
| Crane 6x1.5L/2.0L | 4072225 | 1.0 LI Round | 4000018 | CHEP Pallet | 4085904 |
| 6x2 LI | 4000002 | 750 ml | 4000020 | 4Way 1.0x1.2m | 4023385 |
| 16x1 LI RND | 4000003 | 660 ml | 4019870 | Other Pallets | 4000028 |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 |
| 12x750ml Green | 4000010 | 660 ml | 4085920 | DK 30L HNK | 4085920 |
| 1 LI NUCIAR | 4015031 | 12x750 ml or | 4086993 | DK 50L HNK | 4085921 |
| 12x650ml HNK | 4085945 | | | | |
| 12x650ml HNK | 4085925 | | | | |
| Amstel | 1396 | | | | |
| Amstel | 1396 | | | | |
| COMPANY REP/DRIVER | | | | | |
| CUSTOMER SIGNATURE | | | | | |
| CUSTOMER NAME IN PRINT | | | | | |
| CUSTOMER ID | | | | | |
| DATE | | | | | |

L/R

FRANESCO

17/01/25

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