

HEINEKEN
Beverages

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

Wilbart : OVNL
Wilbart : OVNL
PO Box 5686
Alberton North

63928158
64842.

DELIVER TO
Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428
Mobile 0826875358 Maria Isabel Da Silva
Telephone 0118272590 License Number
GAU500433C

REPRINT	Curr. ZAR	TAX INVOICE	917985516
TAX INVOICE	PAGE 1 OF 1	DATE	24.01.2025
VAT REG NO.	4600226348	TELEPHONE	+27(0)1021
DELIVERY NO.	41187040	FAX	+27(0)1021
SHIPMENT NO.	2495590	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Rig 4

DELIVERY INSTRUCTIONS: **RCF // Fwd // 91785516** ORDER MESSAGE

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases	Bois				Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
		70386	2156	CS	WINDHOEK Draught RB Crate 12x660ml	193.72	193.72	20.88	14.91-	29.95	229.64	495117.58
		4085904	28	PC	ZA 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							
					Trade Discount							
					VAT Total							
						6036.80						
						26103.77						
						69111.85						

PROCESSED

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 529857.52

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L Btl (SEW)	4000000	2.0 Lit	4000016	Divide Boards	4000094	DOG BOX	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR4433.48 may be deducted for timeous payment.
1.5 L Btl (SEW)	4085358	1.5 Lit	4000017	Pallets	4085904	WAREHOUSE	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1.0 L Btl (SEW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	RECEIVED	CONDITIONS OF SALE
1.0 L Btl (SEW)	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
1.0 L Btl (SEW)	4000003	660 ml	4018870	Other Pallets	4085919		
1.0 L Btl (SEW)	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1.0 L Btl (SEW)	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
1.0 L Btl (SEW)	-	4015031					
1.0 L Btl (SEW)	4085945	4085945					
1.0 L Btl (SEW)	4085925	4085925					
1.0 L Btl (SEW)	539						
COMPANY REP. DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
							24/01/2025

CHEP

Exchange Out



5000014646087

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 1000275037		Shipment Date 24/01/2025	
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA		Other Reference 41187040		Capture Date 24/01/2025	
Tel: +27218097642 Fax:					
Transporter OWN TRANSPORT					
Vehicle Reg No JBG387FS					
* Notes (Hand Written):					
Shipped To CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:		Created By PP-SINGHJUA			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	28	0	32
Total		28	28	0	32
Returned 40 Chep 189 Dicks. DOG BOX WAREHOUSE RECEIVED OVERNIGHT LOGISTICS (PTY) LTD Reg No: 2006/019329/07 VAT No: 4750245054 PO BOX 5686, MEYERSDAL, ALBERTON, 1448 14 UNION STREET, UNION PARK, ALBERTON, 1451 TELEPHONE: 011 979 7313					
Shipper's Signature		Received By F. Randoza		Driver Name SIMON	
Date Received		Receiver's Signature and Date 21/Jan/25		Driver's Signature	

