



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifanfontein
 1666

63928198
 64872

SOLD TO
 Maria Isabel Da Silva
 Overland Liquors Dog Box
 PO Box 10329
 Fonteinrent
 1428

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Elsburg
 1428

Liq License Owner
 Mobile 0826875358 Maria Isabel Da Silva
 Telephone 0118272590 License Number
 GAU500433C

REPRINT	Cur. ZAR	TAX INVOICE	917986842
TAX INVOICE	PAGE 1 OF 1	DATE	25.01.2025
VAT REG NO.	4600225348	TELEPHONE	0448016920
DELIVERY NO.	41187049	FAX	53752
SHIPMENT NO.	2495606	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	Rig 6

RETURN CODE	QUANTITY Cases	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
	71462	4085904	2700	CS	WINDHOEK Draught Can Tray 4(6x500ml) ZA Pallet Rental Wood 1200x1000mm CHEP	328.03	328.03	0.00	12.81-	47.28	362.50	978755.08
			30	PC	Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
										5805.00 28784.63		
										128901.21		
TOTAL:												988242.58

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 34323 Kg

Bottle Deposit Total: 0.00

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DATE
1X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	DOG BOX	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9787.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
3xale 1.2x650 ml	4058358	1.5 Lit	4000017	Pallets:		WAREHOUSE RECEIVED	CONDITIONS OF SALE	
3xale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
3X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920			
12X750 ml or	--		--	DK 50L HNK	4085921			
1 Lit NuCraie	4015031							
12x650ml HNK	4085945							
2x650ml HNK	4085925							

COMPANY REP/DRIVER: *Shadrack* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *FANCISCO* CUSTOMER ID: *25-01-25* DATE: *25-01-25*



Exchange Out



A Brambles Company

5000014651109

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000275044 Other Reference 41187049	Shipment Date 25/01/2025 Capture Date 25/01/2025

Transporter OWN TRANSPORT **Vehicle Reg No** HML470FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:	 Created By PP-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	30	0	2
Total	30	30	0	2

**DOG BOX
WAREHOUSE
RECEIVED**

Shipper's Signature 	Received By FRANCISCO	Driver Name ISAAC
Date Received	Receiver's Signature and Date 25 JAN 25	Driver's Signature

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HML470FS	JBK 603 FS	JBK 595 FS	41187049

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4664033
2		4664034
3		4664035
4		4664036
5		4664037
6		4664038
7		4664039
8		4664040
9		4664041
10		4664042
11		4664043
12		4664044
13		4664045
14		4664046
15		4664047
16		4664048

24/01/2025
TIME

TOTAL PALLETS LOADED
30

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
ISAAC
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
MOIPONE
LR SIGNATURE