

HEINEKEN Beverages
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

SOLD TO
 Maria Isabel Da Silva
 Overland Liquors Dog Box
 PO Box 10329
 Kliprivier 1871

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Elsburg 1428

Liq License Owner
 Mobile 0826875358 Maria Isabel Da Silva
 Telephone 0118272560 License Number
 GAU500433C

REPRINT	Cur. ZAR	TAX INVOICE	917984663
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2025
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	41187041	FAX	+27(0)1021
SHIPMENT NO.	2495633	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Rig 5

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000275038

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
	70391	4085904	2520	CS ✓	HEINEKEN NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP	293.97	293.97	0.00	11.70-	42.34	324.61	818006.80
			30	PC ✓		275.00	275.00	0.00	0.00	41.25	316.25	9487.50
					Deduction Totals:							
					Direct Delivery Incentive						5418.00	
					Trade Discount						24076.14	
					VAT Total						107934.04	
PROCESSED												
TOTAL:												

Net Units: 2520 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 34408 Kg

Bottle Deposit Total: 0.00

TOTAL: 827494.30

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	DOG BOX	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR8180.07 may be deducted for limous payment.
ale 12x60 ml	4058338	1.5 Lit	4000017	Pallets:	4085904	WAREHOUSE	(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
ale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	RECEIVED	CONDITIONS OF SALE
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4035919		
X650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
X750 ml or	..			DK 50L HNK			
Lit Nucrate	4018031						
X660ml HNK	4085945						
X660ml HNK	4085925						

COMPANY REP / DRIVER P. Kiso

CUSTOMER SIGNATURE [Signature]

CUSTOMER NAME IN PRINT FRANCISCO

CUSTOMER ID

DATE 24 Jan 25

821 657 28 205



Exchange Out

5000014644596



From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 1000275038 Other Reference 41187041		Dates Shipment Date 23/01/2025 Capture Date 23/01/2025	
Transporter OWN TRANSPORT Vehicle Reg No HJZ821FS		Shipped To CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSEBURG, 1428 SOUTH AFRICA Tel: Fax:			
Equipment 1-B1210A-1200x1000 Block Pallet Total 60		Shipped 30		Returned / Redeemed 30	
Partner Balance 60		Outstanding 0		Partner Balance 60	
* Notes (Hand Written): Created By PP-DJANTJVO					
DOG BOX WAREHOUSE RECEIVED					
Shipper's Signature [Signature]		Received By FRANCISCO		Date Received 24/01/25	
Driver Name GEORGE [Signature]		Driver's Signature [Signature]		Date Received 24/01/25	

