



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: R00003175  
 Claville Mega DC  
 169 Porcelain Road  
 Ollantfontein  
 1666

**SOLD TO**

Maria Isabel Da Silva  
 Overland Liquors Dog Box  
 90 Box 10329  
 Fonteinrent  
 1460

**DELIVER TO**

Overland Liquors Dog Box  
 9 Voortrekker Street  
 Elsburg  
 1428  
 Liq License Owner  
 Mobile 0826875358 Maria Isabel Da Silva  
 Telephone 0118272550 License Number  
 GAU500433C

Curr. ZAR		PAGE 1 OF 1		TAX INVOICE	918006816
**TAX INVOICE**		VAT REG NO.		4600225348	10.02.2025
DELIVERY NO.		41210824		FAX	0448016920
SHIPMENT NO.		2506717		CUSTOMER NO.	53752
DELIVERY MODE		Primary Delivery		TAX CLASS	
DELIVERY DAY		DIRECT		CUST. REF.	Load 6

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOTTLES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
RF# Invoice # 918006816		42550	2700	4023385	36	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200		239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
Deduction Totals: Direct Delivery Incentive 21050.35 Trade Discount 5805.00 VAT Total 94433.95															
<b>DOG BOX WAREHOUSE RECEIVED</b>															

total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 723993.60

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
5 L BIB (SFW) 12x650 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094			
6x1 5L/2.0L	4058358	1.5 Lit	4000017	Pallets:	4085904			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7139.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
2 Lit	4000002	1.0 Lit Round	4000018	CHEP Pallet	4023385	36		
X1 Lit RND	4000003	750 ml	4000020	4Way 1.0X1.2m	4000028			
650ml HNK	4085928	650 ml	4085918	Other Pallets	4085919			
X750ml Green	4000010	650 ml/50 ml	4086953	DK 20L HNK	4085920			
X750 ml or		RB 650 ml		DK 50L HNK	4085921			
Jt NulCrat	4015031							
x650ml HNK	4085945							
x650ml HNK	4085925							

74921000

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

DATE

10/02/25

FRANCISCO

10/02/25

Liquor Runners

LR CLAYVILLE ZAL6 SEAL REGISTER



Order nr.	Trailer 2	Trailer 1	Vehicle Registration
41210824	SRK.06518	SRK.06517	HW1883FS
Seal Number	Received by Driver		Number of seals

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
10/02/2025	

36
Number of Pallets

DRIVER NAME	THEMBEKILE
DRIVER SIGNATURE	

SECURITY NAME	Eric
SECURITY SIGNATURE	

LR NAME	BONGANE
LR SIGNATURE	

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