



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/028165/07 Vat No: 4180211080  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

051

639 788 94  
 65857

**SOLD TO**  
 Maria Isabel Da Silva  
 Overland Liquors Dog Box  
 20 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 01182725500 License Number  
 GAU500433C

REPRINT	Curr. ZAR	TAX INVOICE	918006815
**TAX INVOICE**	PAGE 1 OF 1	DATE	10.02.2025
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	41210825	FAX	+27(0)1021
SHIPMENT NO.	2506904	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Load 13

**DELIVERY INSTRUCTIONS**  
 222# 63983518

ORDER MESSAGE

SALES ORDER NO.

1000297238

RETURN CODE	QUANTITY Cases	BOLES	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
	70322		4085904	2156	PCS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
				28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							6036.80						
							14927.71						
							77036.35						

otal Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

590612.00

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SF/W) rate 12x660 ml	4000000	2.0 Lit	4000016	Divder Boards	4000094	DOG BOX	Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR5041.02 may be deducted for timeous payment.
rate 6x1.5L/2.0L	4058358	1.5 Lit	4000017	Pallets:		WAREHOUSE RECEIVED	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
42 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
3X1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
3x500ml HNK	4000003	660 ml	4019870	Other Pallets	4000028		
3x750ml Green	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
3x750 ml or	4000010	RB 650 ml	4086853	DK 30L HNK	4085920		
Lit No.Crate	4015031	Amstel	4085925	DK 50L HNK	4085921		
3x660ml HNK	4085945						
3x660ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *Francisco*  
 CUSTOMER ID: *10 FERGUS*  
 DATE: *10 FERGUS*



# Exchange Out



A Brambles Company

5000014692590

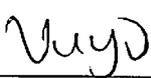
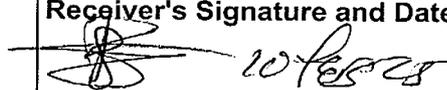
From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	<b>Reference</b> 1000297238  <b>Other Reference</b> 41210825	<b>Shipment Date</b> 10/02/2025 <b>Capture Date</b> 10/02/2025

Transporter OWN TRANSPORT      Vehicle Reg No JBJ039FS

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

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	28	0	4-
<b>Total</b>	28	28	0	4-

**DOG BOX  
WAREHOUSE  
RECEIVED**

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> SIYATHOKOZA
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b>

**LR SEDIBENG SEAL REGISTER**

Liquor Runners

Order Number:	Trailer 2	Trailer 1	Vehicle Registration:
	JBR 040FS	JBR 040FS	JBJ 039FS
	6397 8894		
No of Seals	Received by Driver	Seal Number	
1		000 2371089	
2		000 2371090	
3		000 2371091	
4		000 2371092	
5		000 2371093	
6		000 2371094	
7		000 2371095	
8		000 2371096	
9		000 2371097	
10		000 2371098	
11		000 2371099	
12		000 2371100	
13		000 2371101	
14		000 2371102	
15		000 2371103	
16		000 2371104	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	Exit Weight:
10/02/24	03:14	None	53100
Driver Name & Surname:	Security Name & surname:	Transporter quality check on dented/leaking stock (damage)	Does the Trailer have cables, clean deck and ready for loading:
DIYATIBKOB MATHISO	Thomas Mathiso	✓	Yes
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	Liquor Runners Representative Signature:
		Thomas MATHISO	