

63984302-RFC.



Liquor Runners

04806

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <i>Parkes</i>	Vehicle Reg.: <i>HWT 883 FS</i>
Customer: <i>Dog Box</i>	Invoice No.: <i>918006816</i>
Date: <i>10-02-2023</i>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>33264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i>	4-Way Pallets	

Empties returned: **DOG BOX**

Prestiga 141174

WAREHOUSE

RECEIVED *EB*

Customer Name

Customer Signature

Parkes
Driver Name

[Signature]
Driver Signature

DOG BOX WAREHOUSE RECEIVED

Quantity	Description
921	HEINCKEN CANS ONLY
11088	HEINCKEN BOTTLES ONLY
1848	AMSTEL CANS ONLY
22176	AMSTEL BOTTLES ONLY
36	CAP BLUE TABLETS ONLY

PLEASE RECEIVE in good order and condition the undermentioned Goods, viz.

BCF#  INVOICE # 918006816

TO HEINCKEN BEVERAGES *
* TABLETS * CANS * BOTTLES

Date 10 FEB 25

From Dog Box - Albany
* RETURNS *

DELIVERY



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 41802110890 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

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

CREDIT NOTE	Cur. ZAR	TAX INVOICE	806393856
VAT REG NO.	4600225348	DATE	10.02.2025
DELIVERY NO.	86782448	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	53752
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	63984302/867816
		SALES ORDER NO.	67664284

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Vat
	4085945	1848	PC	Crate Own Generic 12x660ml Dak Grm		10.44	10.44	0.00	0.00	1.57	12.01	221	
	4085928	924	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	110	
	4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113	
	4085918	22176	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	443	
	4085953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	276	
				VAT Total							15223.03		

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1167

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate ext. 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 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		
1 Lit Nucrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So

Terms: Payment 15 Days form Stmt 1%
 DISCOUNT MESSAGE