



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER 1871

63984793
66278

SOLD TO
 Maria Isabel Da Silva
 Overland Liquors Dcg Box
 PO Box 10329
 Fonteinriet 1460

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Elsburg 1428

Liq License Owner
 Mobile 0826875338 Maria Isabel Da Silva
 Telephone 0118272559 License Number
 GAU500433C

TAX INVOICE		Curr. ZAR	TAX INVOICE	918016837
VAT REG NO.		4600225348	PAGE 1 OF 1	DATE 15.02.2025
DELIVERY NO.	41214428	TELEPHONE	+27(0)1021	
SHIPMENT NO.	2510305	CUSTOMER NO.	53752	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Load 15	
ORDER MESSAGE	SALES ORDER NO.		1000297240	

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
	70322	4085904	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	55872.06
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:												
Direct Delivery Incentive										6036.80		
Trade Discount										14927.71		
VAT Total										77036.35		

**DOG BOX
WAREHOUSE
RECEIVED**

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR5041.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	90	
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	4086953	DK 30L HNK	4085920		
12x750 ml or	--	DK 50L HNK	4085921	DK 50L HNK	4085921		
1 Lit NwCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
Amstel	616 924						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Vic TOR

TANCISCO

15 FEB 25



Exchange Out



A Brambles Company

5000014706533

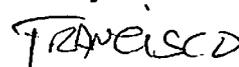
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000297240 Other Reference 41214428	Shipment Date 15/02/2025 Capture Date 15/02/2025

Transporter OWN TRANSPORT Vehicle Reg No JBG387FS

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-NTOMBEH

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	28	0	10-
Total	28	28	0	10-

**DOG BOX
WAREHOUSE
RECEIVED**

Shipper's Signature 	Received By 	Driver Name THEMBEKILE
Date Received	Receiver's Signature and Date  15 FEB 25	Driver's Signature 

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
SBG. 387FS	SBK. 035FS	SBK. 036FS	63984793
No of Seals	Received by Driver	Seal Number	
1		000 2390417	
2		000 2390418	
3		000 2390419	
4		000 2390420	
5		000 2390421	
6		000 2390422	
7		000 2390423	
8		000 2390424	
9		000 2390425	
10		000 2390426	
11		000 2390427	
12		000 2390428	
13		000 2390429	
14		000 2390430	
15		000 2390431	
16		000 2390432	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
15/02/25	07H41		
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
53440kg	28		
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
Membela Mela		Yes	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		W. Colinet	
		Liquor Runners Representative Signature:	