



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026169/07 Val. No. 4180211080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

SOLD TO
 Maria Isabel Da Silva
 Overland Liquors Dog Box
 PO Box 10329
 Fonteintrent
 1460

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Eisburg
 1428

Liq License Owner
 Maria Isabel Da Silva
 Mobile 08226875358
 Telephone 01182725900
 License Number GAU500433C

REPRINT	Curr. ZAR	TAX INVOICE	918017788
TAX INVOICE	PAGE 1 OF 1	DATE	18.02.2025
VAT REG NO.	4600225348	TELEPHONE	0448016920
DELIVERY NO.	41214433	FAX	53752
SHIPMENT NO.	2508343	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Load 18

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000297244
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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	555872.06
			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 Trade Discount VAT Total					6036.80 14927.71 77036.35		
GOODS RECEIVED												
DOG BOX												
63984832												
TOTAL: 590612.00												

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 34169 Kg
 Bottle Deposit Total: 45017.28

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFVW)	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 timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
3x1e 12x650 ml	4085938	1.5 Lit	4000017	Pallets:			
3x1e 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NACrate	4015031	12X750 ml or		DK 50L HNK	4085921		
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 18/02/25

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JB042FS			41214433

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4665617
2		4665618
3		4665619
4		4665620
5		4665621
6		4665622
7		4665623
8		4665624
9		4665625
10		4665626
11		4665627
12		4665628
13		4665629
14		4665630
15		4665631
16		4665632

18/02/2025
TIME

TOTAL PALLETS LOADED
28

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
SITHEMBE
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
MOIPONE
LR SIGNATURE



Exchange Out



A Brambles Company

5000014714122

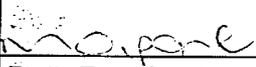
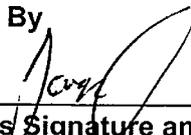
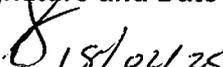
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000297244 Other Reference 41214433	Shipment Date 18/02/2025 Capture Date 18/02/2025

Transporter OWN TRANSPORT **Vehicle Reg No** JBJ042FS

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-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	28	0	96-
Total	28	28	0	96-

**DOG BOX
GOODS RECEIVED**

Shipper's Signature 	Received By 	Driver Name SITHEMBA
Date Received	Receiver's Signature and Date  18/02/25	Driver's Signature