



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175

Clayville Mega DC  
 169 Porcelain Road  
 Ollantsofontein  
 1666

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

**TAX INVOICE**		Curr. ZAR	TAX INVOICE	918016762
VAT REG. NO.		4600225348	DATE	17.02.2025
DELIVERY NO.		41214431	TELEPHONE	0448016920
SHIPMENT NO.		2508212	CUSTOMER NO.	53752
DELIVERY MODE		Primary Delivery	TAX CLASS	
DELIVERY DAY		DIRECT	CUST. REF.	Load 17

**DELIVERY INSTRUCTIONS**

ORDER MESSAGE  
 SALES ORDER NO. 1000297242

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
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	4085904	70322	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 6036.80  
 Trade Discount 14927.71  
 VAT Total 77036.35

**DOG BOX**  
**GOODS RECEIVED**

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 34169 Kg  
 Bottle Deposit Total: 45017.28  
**TOTAL: 590612.00**

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar
3rate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR5041.02 may be deducted for
3rate 6x1.5LZ.O.L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		VAT incl.)
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2X750 ml or				DK 50L HNK	4085921		
Lit MUCraie	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *SMPHOSETHU*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *[Name]*  
 CUSTOMER ID: *[ID]*  
 DATE: *17/02/25*



# Exchange Out



A Brambles Company

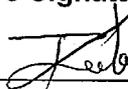
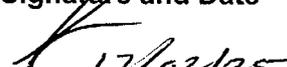
5000014709365

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 <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000297242  <b>Other Reference</b> 41214431	<b>Shipment Date</b> 17/02/2025 <b>Capture Date</b> 17/02/2025

<b>Transporter OWN TRANSPORT</b>	<b>Vehicle Reg No JBG426FS</b>
<b>Shipped To</b> <b>CHEP Global ID 1000185905</b> <b>Address:</b> 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG,1428 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	<b>* Notes (Hand Written):</b>          <b>Created By</b> PP-LAMULAT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	18	10	38-
<b>Total</b>	<b>28</b>	<b>18</b>	<b>10</b>	<b>38-</b>

**DOG BOX  
GOODS RECEIVED**

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> PATRICK
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  17/02/25	<b>Driver's Signature</b> 

LR CLAYVILLE ZAL6 SEAL REGISTER



Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBG426FS		JBW 618 FS	JBW 620 FS	41214431	
Number of seals	Received by Driver		Seal Number		
1			2339321		
2			2339322		
3			2339323		
4			2339324		
5			2339325		
6			2339326		
7			2339327		
8			2339328		
9			2339329		
10			2339330		
11			2339331		
12			2339332		
13			2339333		
14			2339334		
15			2339335		
16			2339336		
17/02/2025		<b>28</b>			
<b>DRIVER NAME</b>		<b>SECURITY NAME</b>		<b>LR NAME</b>	
PATRICK				MOSES	
<b>DRIVER SIGNATURE</b>		<b>SECURITY SIGNATURE</b>		<b>LR SIGNATURE</b>	