



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/028165/07 Val. No. 4180211080 NLA Reg. No. RQ0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Olifantsfontein  
 1666

**SOLD TO**  
 Maria Isabel Da Silva  
 Overland Liquors Dog Box  
 20 Box 10329  
 :ontinent  
 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

REPRINT	Curr. ZAR	TAX INVOICE	918020706
**TAX INVOICE**	PAGE 1 OF 1	DATE	19.02.2025
VAT REG NO.	4600225348	TELEPHONE	
DELIVERY NO.	41214435	FAX	0448016920
SHIPMENT NO.	2508402	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Load 10

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000297232
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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
	42350	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00		36.30	278.30	10018.80
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total											94433.95	
<b>DOG BOX</b>												
<b>GOODS RECEIVED</b>												

total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 723993.60**

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR7139.75 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
rate 12x650 ml	4058388	1.5 Lit	4000017	Pallets	4085904		<b>CONDITIONS OF SALE</b> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
K2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4086928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
Lit Nuc/Rate	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP / DRIVER: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Wahl*

CUSTOMER ID: *18/10/25*

DATE: *18/10/25*

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBK089FS	JBW622FS	JBW625FS	41214435

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1177513
2		1177514
3		1177515
4		1177516
5		1177517
6		1177518
7		1177519
8		1177520
9		1177521
10		1177522
11		1177523
12		1177524
13		1177525
14		1177526
15		1177527
16		1177528

19/02/2025
TIME

TOTAL PALLETS LOADED
36

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

DRIVER NAME
SIMON
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
TINYIKO
LR SIGNATURE