



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: R69003175

Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

63985910
 66110

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

REPRINT	Curr. ZAR	TAX INVOICE	806395980
CREDIT NOTE	PAGE 1 OF 1	DATE	13.02.2025
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	86784411	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	63985910
ORDER MESSAGE		SALES ORDER NO.	67666327

DELIVERY INSTRUCTIONS	DELIVER TO	ORDER MESSAGE	SALES ORDER NO.	TOTAL V/Incl.Vat
	Overland Liquors Dog Box 9 Voortrekker Street Eisburg 1428	Liq License Owner Maria Isabel Da Silva Telephone 0118272550 GAU500433C	67666327	147

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/Incl.Vat
			4085945	1232	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	147
			4085928	1540	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	184
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4086953	17556	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	438
						VAT Total					15157.89		

Blaarhans

Total Units: 0 Cases 34224 Pieces 0 Packs 0 Other
 Gross Weight: 20364 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 1162

CRAVES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Graie 12x660 ml	4059358	1.5 Lit	4000017	Pallets:			
Graie 6x1 5L/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Feb Purch 1.0%, due 29 Mar 24
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 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		
1 Lit MOCraie	4015031						

Pailline

13-02-25

13-02-25

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol



TRANSPORT

Driver Name	
Customer	
Date	

QUANTITY	DESCRIPTION

Empties returned	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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Customer Name

Driver Name



14019

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: SBONISO	Vehicle Reg.: HWL803FS
Customer: Dog-Box Elder	Invoice No.: 91801082
Date: 12 FEB 25	RCF#: 63985910

EMPTIES RETURNED			
Crates	1540	Crates	1232
Bottles	17556	Bottles	13860
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	36	4-Way Pallets	

Empties returned:	YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
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Prestige 141174

FRANCISCO
Customer Name

Customer Signature

SBONISO
Driver Name

Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantfontein
 1666

SOLD TO
 Maria Isabel Da Silva
 Overland Liquors Dog Box
 PO Box 10329
 Fontenent
 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	918010182
PAGE 1 OF 1		DATE	12.02.2025	
VAT REG NO.	4600225348	TELEPHONE		
DELIVERY NO.	41210842	FAX	0448016920	
SHIPMENT NO.	2508107	CUSTOMER NO.	53752	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	DIRECT	CUST. REF.	Load 16	

DELIVERY INSTRUCTIONS	RETURN QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	NETT PRICE	TOTAL VALUE
	Cases						1000297241		Incl Vat
	70322	4085904	2156	CS	HEINEKEN RB Crate 12x65cl ZA			257.83	555872.06
			28	PC	Pallet Rental Wood 1200x1000mm CHEP			316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider			12.01	25884.94

Deduction Totals:
 Direct Delivery Incentive 6036.80
 Trade Discount 14927.71
 VAT Total 77036.35

**DOG BOX
 WAREHOUSE
 RECEIVED**

Handwritten signature

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
X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5041.02 may be deducted for timeous payment. (Calculation excl; bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x650 ml	4085358	1.5 Lit	4000017	Pallets			
rate 6x1.5U/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	36	
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
X3 Lit (PND)	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		HEINEKEN		DK 50L HNK	4085921		
Lit NuCrete	4015031	HEINEKEN					
2x650ml HNK	4085945	HEINEKEN					
2x650ml HNK	4085925	HEINEKEN					
INSTEL 009	1540	HEINEKEN					
COMPANY REP./DRIVER	1234	HEINEKEN					
CUSTOMER REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
SBOWISO		<i>Handwritten signature</i>		Faversa		12/02/25	