



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

64060 342
66388

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
 Maria Isabel Da Silva
 Mobile 0826875358
 Telephone 0118272590
 License Number GAU500433C

REPRINT	Curr. ZAR	TAX INVOICE	918017796
TAX INVOICE	PAGE 1 OF 1	DATE	18.02.2025
VAT REG NO.	4600225348	TELEPHONE	0448016920
DELIVERY NO.	41223230	FAX	53752
SHIPMENT NO.	2512261	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Truck 13

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOTTLES	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		48331	2.0 Lit	1122	CS	Hunters Dry 12x660ml Cr		224.21	224.21	20.88	14.57-	34.58	265.10	297438.64
		48330	1.5 Lit	1122	CS	Hunters Gold 12x660ml Cr		224.21	224.21	20.88	14.57-	34.58	265.10	297438.63
		4023385	750 ml	34	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	9462.20
			660 ml	2244	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	26941.46
DOG BOX WAREHOUSE RECEIVED Deduction Totals: Direct Delivery Incentive 6283.20 Trade Discount 26414.18 VAT Total 82340.99														

Total Units: 2244 Cases 34 Pieces 0 Packs 0 Other
 Gross Weight: 35535 Kg
 Bottle Deposit Total: 46854.72
TOTAL: 631280.93

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW) 12x660 ml	4000000	2.0 Lit	4000016	Divider Boards Pallets	4000094		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR5409.94 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
6x1 Lit RND	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m Other Pallets	4023385		
2x650ml HNK	4000003	660 ml	4018870	DK 20L HNK	4085919		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
2x750ml Green	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
Lit NucCrate	4015031	4015031	4085925	DK 50L HNK	4085921		
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *FRANCISCO*
 CUSTOMER ID: *18/02/2025*
 DATE: *18/02/2025*



Vehicle Registration	HML478FS	Trailer 1	Trailer 2	Order nr.
ORDER NUMBER				
41223230				

Number of seals	Received by Driver	Seal Number
1		465657
2		465658
3		465659
4		465660
5		465661
6		465662
7		465663
8		465664
9		465673
10		465674
11		465675
12		465676
13		465677
14		465678
15		465679
16		465680

18/02/2025	TIME	Depot Quality check on dented / leaking stock (damages)	Transporter quality check on dented / leaking stock (damages)
TOTAL PALLETS LOADED		34	

DRIVER NAME	THAPELO	DRIVER SIGNATURE	
SECURITY NAME	!llmm	SECURITY SIGNATURE	
LR NAME	MOIPONE	LR SIGNATURE	