



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026155/07 Val No: 4180211080 NLA Reg No: RG0003175

Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 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 0118272590 License Number
 GAU500433C

REPRINT	Curr. ZAR	TAX INVOICE	918017757
TAX INVOICE	PAGE 1 OF 1	DATE	18 02 2025
VAT REG NO.	4600225348	TELEPHONE	0448016920
DELIVERY NO.	41223228	FAX	53752
SHIPMENT NO.	2512259	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Truck 12
DELIVERY DAY	DIRECT	CUST. REF.	1000303841

DELIVERY INSTRUCTIONS

ORDER MESSAGE
 SALES ORDER NO. 1000303841

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
	32699	40233385	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	25.28-	47.61	364.98	919741.51
			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals: Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5418.00						
						58284.77						
						121273.08						

DOG BOX
GOODS RECEIVED

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 33653 Kg
 Bottle Deposit Total: 0.00

TOTAL: 929760.31

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW) rate 12x650 ml rate 6x1.5L/2.0L	4000000 4085958 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divder Boards Pallets: CHEP Pallet	4000094 4085904 4023385		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR9197.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
X2 Lit 5X1 Lit RMD 2X650ml HNK 2X750ml Green 2X750 ml or Lit NUCrate 2x650ml HNK 2x650ml HNK	4000002 4000003 4085928 4000010 4015031 4085945 4085925	750 ml 660 ml 660 ml/750 ml FB 650 ml	4000020 4018870 4085918 4086953	4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000028 4085919 4085920 4085921		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER: *Mthembu* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *None* CUSTOMER ID: DATE: *18/02/25*

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG398FS			41223228

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4665537
2		4665538
3		4665539
4		4665540
5		4665541
6		4665542
7		4665543
8		4665544
9		4665545
10		4665546
11		4665547
12		4665548
13		4665549
14		4665550
15		4665551
16		4665552

18/02/2025
TIME

TOTAL PALLETS LOADED
36

Depot Quality check on dented / Leaking stock (damages)	<input checked="" type="checkbox"/>
Transporter quality check on dented / leaking stock (damages)	<input checked="" type="checkbox"/>

DRIVER NAME
SBONELO
DRIVER SIGNATURE

SECURITY NAME
Clodrey
SECURITY SIGNATURE

LR NAME
MOIPONE
LR SIGNATURE