



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/028165/07 Vat. No. 4180211080 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64005 113
 66381

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 0118272550
 license Number GAU500433C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	8063998650
VAT REG NO.	4600225348	DATE	17.02.2025
DELIVERY NO.	86786380	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	53752
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918016837
		SALES ORDER NO.	67669603

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 VA Incl. Vat
	4085945		924	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	110
	4085928		616	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	73
	4085904		20	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	63
	4085918		11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	221
	4085953		7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	184
					VAT Total						8536.70	

Total Units: 0 Cases 20040 Pieces 0 Packs 0 Other
 Gross Weight: 11765 Kg
 Bottle Deposit Total: 0.00
TOTAL: 654

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SPW)	4000060	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 m/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 660 ml	4086953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

ACCOUNT PAYMENT RECEIVED
 CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Handwritten signature

12/02/2025



14122

TRANSPORT

DEBRIEF CREDIT ADVICE

64005113

Driver Name: VICTOR	Vehicle Reg.: JBG 387A
Customer: DOG BOX	Invoice No.: 63984793
Date: 15/02/25	918016837

41214428

EMPTIES RETURNED			
EMPTIES	QUANTITY	DISTILL EMPTIES	QUANTITY
Crates	1540	Crates	
Bottles	18480	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	20	4-Way Pallets	

DOG BOX

Empties returned: YES NO **STOCK** Prestiga 141174

RETURNED

FRANCESCO
Customer Name

[Signature]
Customer Signature

VICTOR
Driver Name

[Signature]
Driver Signature

17/02/2025



HEINEKEN Beverages (South Africa) (Pty) Ltd 64-005113
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

63984793
 66278

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

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Eisburg 1428
 Liq License Owner
 Mobile 0826875358 Maria Isabel Da Silva
 Telephone 0118272500 License Number
 GAU500433C

TAX INVOICE	Curr. ZAR	TAX INVOICE	918016837
VAT REG NO.	4600225348	PAGE 1 OF 1	DATE 15.02.2025
DELIVERY NO.	41214428	TELEPHONE	+27(0)1021
SHIPMENT NO.	2510305	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	53752
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS	Duty Paid
		CUST. REF.	Load 15
		SALES ORDER NO.	1000297240

RETURN CODE	QUANTITY Cases	MATERIAL NO.	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
	70322	4085904	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													
Trade Discount													
VAT Total													
							6036.80						
							14927.71						
							77036.35						

DOG BOX WAREHOUSE RECEIVED

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB/(SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4088358	1.5 Lit	4000017	Pallets:	4085904	20	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR5041.02 may be deducted for timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		CONDITIONS OF SALE
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X/50ml Green	4000010	660 ml/750 ml	4086953	DK 30L HNK	4085921		
12X/50 ml	-			DK 50L HNK	4085921		
1 Lit Nu/Chale	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

AMSTERDAM
 COMPANY REP/DRIVER
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

15 FEB 25