



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

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

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

TAX INVOICE		Curr. ZAR		TAX INVOICE		918025954	
VAT REG NO.		4600225348		PAGE 1 OF 1		22.02.2025	
DELIVERY NO.		41223266		DATE		TELEPHONE	
SHIPMENT NO.		2515643		FAX		0448016920	
DELIVERY MODE		Primary Delivery		CUSTOMER NO.		53752	
DELIVERY DAY		Inter-Co/Plan/Direc		TAX CLASS		CUST. REF.	
				CUST. REF.		Truck 3	

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE Incl. Vat
		42350	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray			713974.80
				36	PC	Pal HNK Bev 4-Way 1000x1200			10018.80
Deduction Totals:							5805.00		
Direct Delivery Incentive							21050.35		
Trade Discount							94433.95		
VAT Total									

DOG BOX
GOODS RECEIVED

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00

PRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	DISCOUNT MESSAGE	CONDITIONS OF SALE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider 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.)
3xale 1.2x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904				
3xale 6x1, 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385				
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028				
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919				
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920				
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921				
2X750 ml or	--		--	DK 50L HNK					
Lit NUCrate	4015031								
2x650ml HNK	4085945								
2x650ml HNK	4085925								

COMPANY REP./DRIVER: *MUNGA*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Blank]*
 CUSTOMER NO: *[Blank]*
 DATE: *22/02/25*

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL522FS			41223266

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1178673
2		1178674
3		1178675
4		1178676
5		1178677
6		1178678
7		1178679
8		1178680
9		1178681
10		1178682
11		1178683
12		1178684
13		1178685
14		1178686
15		1178687
16		1178688

22/02/2025
TIME

TOTAL PALLETS LOADED
36

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

DRIVER NAME
SIFUNDO
DRIVER SIGNATURE

SECURITY NAME
<i>Kgondiso</i>
SECURITY SIGNATURE
<i>[Signature]</i>

LR NAME
TINYIKO
LR SIGNATURE
<i>[Signature]</i>

HWL522FS