



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No RCO003175
Clayville Mega DC
169 Porcelain Road
Olifantfontein
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 0118272550 License Number
GAU500433C

TAX INVOICE		Curr. ZAR	TAX INVOICE	918025557
PAGE 1 OF 1		DATE	22.02.2025	
VAT REG NO.	4600225348	TELEPHONE		
DELIVERY NO.	41223270	FAX	0448016920	
SHIPMENT NO.	2515625	CUSTOMER NO.	53752	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 5	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

64013100

SALES ORDER NO. 1000306288

RETURN CODE	QUANTITY Cases	Bois	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
			42550 4023385	2700 36	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200	239.89 242.00	239.89 242.00	0.00 0.00	9.95- 0.00	34.49 36.30	264.43 278.30	713974.80 10018.80
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							5805.00 21050.35 94433.95						

DOG BOX
GOODS RECEIVED

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 723993.60

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
1x6 L BIB (SFW)	4058356	1.5 Lit	4000017	Pallets	4085904		Terms: Feb Purch 1.0%, due 29 Mar
1x6 L BIB (SFW)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		Settlement discount of ZAR7139.75 may be deducted for
1x2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		timeous payment.
6x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		(Calculation excl. bottle deposits, crate deposits and dry goods
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		VAT incl.)
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
2x750 ml or	--			DK 50L HNK	4085921		
Lit NUCrate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		OTHER	
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				ACCOUNT		All transactions are subject to the Heineken Beverages South	
				DATE		Africa (Pty) Ltd Standard Terms and Conditions.	
						Refer www.heinekenbeverages.co.za	

27/02/25

LR CLAYVILLE SEAL REGISTER

*Liquor Runners*

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG368FS			41223270

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1178753
2		1178754
3		1178755
4		1178756
5		1178757
6		1178758
7		1178759
8		1178760
9		1178761
10		1178762
11		1178763
12		1178764
13		1178765
14		1178766
15		1178767
16		1178768

22/02/2025
TIME

36

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

DRIVER NAME
THUSO
DRIVER SIGNATURE

SECURITY NAME
Kaprotso
SECURITY SIGNATURE


LR NAME
TINYIKO
LR SIGNATURE
