



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No: RG0003175
 Sedberg Brewery
 PO Box X03
 KLIPPRIVIER 1871

SOLD TO
 Luis Dos Santos
 Overland Liquors Spartan
 PO Box 4033
 Kempton Park
 1620

DELIVER TO
 Overland Liquors Spartan
 Cnr 69 Steel Rd & 8 Newtown Ave
 Spartan
 1620

Liq License Owner
 Mobile 0825746663 Luis Dos Santos
 Telephone 0113943220 License Number
 GAU/501099C

REPRINT	Curr. ZAR	TAX INVOICE	806433538
CREDIT NOTE	PAGE 1 OF 1	DATE	05.04.2025
VAT REG NO.	4180250187	TELEPHONE	+27(0)1021
DELIVERY NO.	86931639	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	84719
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1000365811

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67711288
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RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
			4018870	792	PC	Bot 660 Uns	1.74	1.74	0.00	0.00	0.26	2.00	15
			4058358	66	PC	Crate 12x660ml	10.44	10.44	0.00	0.00	1.57	12.01	7
			4023385	31	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	86
			4085945	895	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	107
			4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
			4085904	67	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	211
			4085918	10740	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	214
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
						VAT Total						13459.96	

Total Units: 0 Cases 24603 Pieces 0 Packs 0 Other

Gross Weight: 16367 Kg

Bottle Deposit Total: 0.00

TOTAL: 1031

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Deal 30 days from statmnt 2.5%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 SLZ.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	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 2.0L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086953	DK 3.0L HNK	4085920		
1 Lit Nucrate	4018031			DK 5.0L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Mh

W

LK

1000000002019

05/04/25

Sedberg Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Liquor Runners

GRS #

2024021161

Libra
GRV

42368

BIN

GOODS RECEIPT SLIP

SAP Document No:

04/07/2025

SAP Correction No:

Processed By:

LF

Customer/Supplier Name:

Overland L. Sp...
04/07/2025

Customer/shipment Number:

64148767

Vehicle Registration Number:

HML 498 B

TYPE BOTTLE DEALER

SHIPMENT

MATNR

Description

Quantity

Quantity

7500 UNSORTED CRATES

Crate 12x60ml (Green & Grey)

895

Crate HEINEKEN 12x650ml RB (Printed Star Crate)

924

DK Steel Empty Generic 20L (Slim)

4085919

DK Steel Empty Generic 30L

4085920

DK Steel Empty Generic 50L

4085921

JB DK Steel Empty Generic 30L

4085934

RB Own Green HEINEKEN 650ml K2-02 Emb PO

4085933

Keg Euro own 20L Flat Blue Banner RFID

4085919

Crate 4x5.0L BIB

4000000

Crate 6x2.0L Jar / Crate 1.5L

4000002

Crate 12x660ml

4058358

Crate 12x750ml/1.0L NU

4015031

Divider Board Distel

4000094

7500 UNSORTED BOTTLES

RB Empty GENERIC

4085918

RB STAR Green HEINEKEN 650ml (Trade)

4086953

Bot 750 Uns / Bot 1.0 Uns

4000020

Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns

4000016

Bot 660 Uns

4018870

New Green Crates

4085945

MCG

4085928

New Star Crates

4085928

MCG

4085945

MFACT

4085928

MFACT

4085945

1. Physically Received and Checked by:

Signature

2. Physically Received and Checked by:

Signature

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

[Signature]

[Signature]

Driver Signature:

Driver Name:

Security Signature:

Security Name:

3rd Verified by Ops Controller / Junior Controller:

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x60ml (Green & Grey)	895
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	924
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085933	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	66
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7504 BULK PACKAGING MATERIAL		
4018870	Bot 660 Uns	792
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4000020	Bot 750 Uns / Bot 1.0 Uns	
4086953	RB STAR Green HEINEKEN 650ml (Trade)	11088
4085918	RB Empty GENERIC	10740
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
4085928	New Star Crates	
4085945	MCG	
4085928	MCG	
4085945	MFACT	
4085928	MFACT	
7504 BULK PACKAGING MATERIAL		
4085945	Ardaugh Brown Pallet	
4087656	Ardaugh Plastic Layerpad	
4086436	Ardaugh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic Layerpad	
4087657	Isanti Masonite dividerboard	
7505 VOPM		
4085904	CHEP RENTAL 1200 X 1000	67
4023385	HEINEKEN RED 4-WAY 1200 X 1000	31
7504 Main Pallets		
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Dright 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
TOTAL PACKAGES		
OTHER		

TYPE BOTTLE DEALER

SHIPMENT

Processed By: LF

SAP Correction No:

SAP Document No: 04/07/2025

Customer/Supplier Name: Overland L. Sp...
04/07/2025

Customer/shipment Number: 64148767

Vehicle Registration Number: HML 498 B

Quantity

TRANSPORT DEBRIEF CREDIT ADVICE



03134

Driver Name: <i>[Handwritten]</i>	Vehicle Reg: <i>[Handwritten]</i>
Customer: <i>[Handwritten]</i>	Invoice No.: <i>[Handwritten]</i>
Date: <i>[Blank]</i>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>[Handwritten]</i>	Crates	
Bottles	<i>[Handwritten]</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>[Handwritten]</i>	4-Way Pallets	<i>[Handwritten]</i>

Empties returned: YES NO

[Handwritten signature]

Prestiga 141174

Customer Name: *[Handwritten]*

Customer Signature: *[Handwritten]*

Driver Name: *[Handwritten]*

Driver Signature: *[Handwritten]*



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

REPRINT Curr. ZAR **TAX INVOICE** **918079147**
****TAX INVOICE**** **PAGE 1 OF 1** **DATE** 04.04.2025
VAT REG NO. 4180250187 **TELEPHONE** +27(0)1021
DELIVERY NO. 41290683 **FAX** +27(0)1021
SHIPMENT NO. 2542551 **CUSTOMER NO.** 84719
DELIVERY MODE Primary Delivery **TAX CLASS** Duty Paid
DELIVERY DAY DSD **CUST. REF.** Mix load

DELIVER TO
 Luis Dos Santos
 Overland Liquors Spartan
 Cnr 69 Steel Rd & 8 Newtown Ave
 Spartan
 1620
 Lq License Owner
 Luis Dos Santos
 Mobile 0825746663
 Telephone 0113943220
 License Number
 GAU/501099C

DELIVERY INSTRUCTIONS	ORDER MESSAGE	DESCRIPTION	UNIT	QUANTITY	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
70336		AMSTEL RB Crate 12x660ml ZA zab1	CS	1155					169.56	169.56	20.88	9.16-	27.19	208.47	240787.16
70322		HEINEKEN RB Crate 12x65cl ZA	CS	231					221.74	221.74	20.88	10.01-	34.89	267.50	61793.76
70386		WINDHOEK Draught RB @rate 12x660ml ZA	CS	616					202.14	202.14	20.88	10.38-	31.90	244.54	150634.00
70385		WINDHOEK Lager RB Crate 12x660ml ZA	CS	154					193.72	193.72	20.88	10.06-	30.68	235.22	36223.24
4065904		Pallet Rental Wood 1200x1000mm CHEP	PC	28					275.00	275.00	0.00	0.00	41.25	316.25	8855.00
		Crate Deposit: Beer & Cider	Piece	2156					10.44	10.44			1.57	12.01	25884.94
		Deduction Totals:													
		Direct Delivery Incentive							6036.80						
		Trade Discount							14796.94						
		VAT Total							68371.06						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 28040 Kg
 Bottle Deposit Total: 45017.28
TOTAL: 524178.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Deal 30 days from statmt 2,5% Settlement discount of ZAR10941.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:	4085904		
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
Lit NuCrate	4015031			DK 50L HNK	4085921		
660ml HNK	4085945						
50ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED CASH CHEQUE ACCOUNT OTHER							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: _____ CUSTOMER SIGNATURE: _____ CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: _____