

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

64156764

**DELIVER TO**

Overland Liquors Dog Box  
 9 Voortrekker Street  
 Elsburg  
 1428  
 Liq License Owner  
 Mobile 0826875358 Maria Isabel Da Silva  
 Telephone 0118272530 License Number  
 GAU500433C

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	918082519
VAT REG NO.	4600225348	DATE	06.04.2025
DELIVERY NO.	41294261	TELEPHONE	+27(0)1021
SHIPMENT NO.	2544180	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	53752
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	Load 3
ORDER MESSAGE	64156764	SALES ORDER NO.	1000359253

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	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	10.01-	27.06	207.49	447367.32
4085904	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										6036.80
Trade Discount										15536.78
VAT Total										62883.56

**DOG BOX  
 WAREHOUSE  
 RECEIVED**

Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg  
 Bottle Deposit Total: 45017.28

TOTAL: 482107.26

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE	CONDITIONS OF SALE
41800	2.0 Lit	4000016	Divider Boards	4000094		CASH	Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR9889.94 may be deducted for timeous payment.	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
41808	1.5 Lit	4000017	Pallets:		CHEQUE			
27956	1.0 Lit Round	4000018	CHEP Pallet	4085904	ACCOUNT			
10002	750 ml	4000020	4Way 1.0x1.2m	4023385	OTHER			
10003	660 ml	4018870	Other Pallets	4000028				
40028	650 ml/750 ml	4085918	DK 20L HNK	4085919				
40045	RB 550 ml	4088953	DK 30L HNK	4085920				
40045			DK 50L HNK	4085921				

AMSTEL CR  
 HEINEKEN CR  
 539

ANY REP./DRIVER  
 CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT  
 JACOUES

CUSTOMER ID

DATE

07/04/2025



# Exchange Out



A Brambles Company

5000014861533

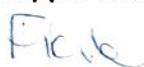
From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000359253  <b>Other Reference</b> 41294261	<b>Shipment Date</b> 06/04/2025 <b>Capture Date</b> 06/04/2025

Transporter OWN TRANSPORT	Vehicle Reg No HML478FS
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Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000185905</b> <b>Address:</b> 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG,1428 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	          <b>Created By</b> PP-MOTAUNF

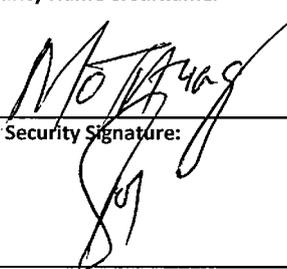
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	28-
<b>Total</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>28-</b>

**DOG BOX  
WAREHOUSE  
RECEIVED**

<b>Shipper's Signature</b> 	<b>Received By</b> JACQUES	<b>Driver Name</b> ISAAC
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  07/04/24	<b>Driver's Signature</b> 

# LR SEDIBENG SEAL REGISTER

*Liquor Runners*

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HML 478 FS	JBW 588 FS	JBW 584 FS	64156764
No of Seals	Received by Driver	Seal Number	
1		000 2457137	
2		000 2457138	
3		000 2457139	
4		000 2457140	
5		000 2457141	
6		000 2457142	
7		000 2457143	
8		000 2457144	
9		000 2457145	
10		000 2457146	
11		000 2457147	
12		000 2457148	
13		000 2457149	
14		000 2457150	
15		000 2457151	
16		000 2457152	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
06.04.25	23:05	<input checked="" type="checkbox"/>	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
54900	28	<input checked="" type="checkbox"/>	
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and ready for loading:	
Isaac	Motung	<input checked="" type="checkbox"/>	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		KIDUMISE	
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:	
	