



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026169/07 Val. No. 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

NLA Reg. No. RG0003175

64156868
69425

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

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Elsburg
 1428
 Liq License Owner
 Maria Isabel Da Silva
 Telephone 0118272550 License Number
 GAU500433C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806434750
VAT REG NO.	4600225348	DATE	07.04.2025
DELIVERY NO.	86831407	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.	91808252364156

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67711916

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl.Vat
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total						15580.62	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085938	1.5 Lit	4000017	Pallets			Terms: Deal 30 days from statmnt 2.5%
Crate ext. 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 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086983	DK 30L HNK	4085920		
1.1Ll NUCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

SIYATHOLOBO

01-04-2025



Liquor Runners

00771

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>Thulebonq</i>	Vehicle Reg.: <i>JB B 904</i>
Customer: <i>DOG Box Die</i>	Invoice No.: <i>64156568</i>
Date: <i>07/04/25</i>	<i>86830497</i>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>518</i> ^{HEINEKEN}	Crates	
Bottles	<i>1386</i>	Bottles	
Keg - 20L	<i>18</i> ^{AMSTEL}	Keg - 20L	
Keg - 30L	<i>1386</i>	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i>	4-Way Pallets	

**DOG BOX
STOCK**

RETURNED

Empties returned: YES NO

Prestiga 141174

JACQUES
Customer Name

[Signature]
Customer Signature

Thulebonq
Driver Name

[Signature]
Driver Signature

DELIVER TO:
 Overland Liquors Dog Box
 9 Voortrekker Street
 Elsburg
 1428
 Liq License Owner
 Mobile 0826875358 Maria Isabel Da Silva
 Telephone 01182725500 License Number
 GAU500433C

REPRINT	Curr. ZAR	TAX INVOICE	918082523
TAX INVOICE	PAGE 1 OF 1	DATE	07.04.2025
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	41294263	FAX	+27(0)1021
SHIPMENT NO.	2544165	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Septile
ORDER MESSAGE		SALES ORDER NO.	1000368648

MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Ddp	UNIT PRICE Excl. Vat & Ddp	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 1200x1000qmm 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	DISCOUNT MESSAGE
40000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR9889.94 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
40000	1.5 Lit	4000017	Pallets	4085904		
40000	1.0 Lit Round	4000018	CHEP Pallet	4023385		
40000	750 ml	4000020	4Way 1.0X1.2m	4000028		
40000	660 ml	4018870	Other Pallets	4085919		
40000	660 ml/750 ml	4085918	DK 20L HNK	4085920		
40000	RB 650 ml	4085953	DK 30L HNK	4085921		
40000			DK 50L HNK			
40000						
40000						

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

ANY REP/DRIVER: *[Signature]* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Jacques* CUSTOMER ID: *078616043* DATE: *07/04/25*