



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211090 NLA Reg No: RG00003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

*64156873
69423*

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

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Elsburg
 1428

Liq License Owner
 Mobile 0826875358 Maria Isabel Da Silva
 Telephone 01182272550 License Number
 GAU500433C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Val
	Cases					Excl Val&Dep	Excl Val&Dep					
	Bols											
		4085945	2233	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	268
		4085928	539	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	64
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
		4085918	26796	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	536
		4086953	6468	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	161
					VAT Total						14925.04	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1144

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085358	1.5 Lt	4000017	Pallets			Terms: Deal 30 days from statmnt 2.5%
Crate 6x1 SL/2 OL	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		
6x2 Lil	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16x1 Lr 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	4085953	DK 30L HNK	4085920		
12x750 ml or	-			DK 50L HNK	4085921		
1 Ltr NUCrate	4015031						

Sharon

[Signature]

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI



00773

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <i>MOEKETSI</i>	Vehicle Reg.: <i>HML478FS</i>
Customer: <i>Big Box</i>	Invoice No.: <i>64156873</i>
Date: <i>07/04/2025</i>	<i>86830669</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>3326</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

Sediberg Brewery
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 1871

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 9 Voortrekker Street
 Elsburg
 1428

Liq License Owner
 Maria Isabel Da Silva
 Mobile 0826875356
 Telephone 0118272590
 GAU500433C

Waiting stock

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		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
49000	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.)
8156	1.5 Lit	4000017	Pallets:					
2125	1.0 Lit Round	4000018	CHEP Pallet	4085904				
49002	750 ml	4000020	4Way 1.0X1.2m	4023385				
49003	660 ml	4018870	Other Pallets	4000028				
49128	660 ml/750 ml	4085918	DK 20L HNK	4085919				
5031	RB 650 ml	4086953	DK 30L HNK	4085920				
5145			DK 50L HNK	4085921				
5145								
5145								

ANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

MA

W

T

DATE