



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

69156889
 69605

NLA Reg No: RG0003175

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806435068
VAT REG NO.	4600225348	PAGE 1 OF 1	DATE 09.04.2025
DELIVERY NO.	86834436	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.	86830558
		SALES ORDER NO.	67713061

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Elsburg
 1428

Liq License Owner
 Maria Isabel Da Silva
 Mobile 0826875358
 Telephone 0118272550
 License Number GAU500433C

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4085945	4085904	2772	PC	Crate Own Generic 12x660ml Dark Grn		10.44	275.00	0.00	0.00	1.57	12.01	332
	4085918	33264	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	1.74	0.00	0.00	41.25	316.25	113
				PC	RB Empty GENERIC		1.74		0.00	0.00	0.26	2.00	665
					VAT Total							14507.86	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00

TOTAL: 1112

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085358	1.5 Lit	4000017	Pallets			
Crate 6x1 SLZ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Deal 30 days from statmt 2.5%
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NUCrate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED

CASH | CHECK | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

29-04-25

RFC 64156889

00988



TRANSPORT DEBRIEF CREDIT ADVICE

Driver Name: VICTOR	Vehicle Reg: 0BD 364 FS
Customer: DOB Box	Invoice No: 64156889
Date: 09/04/25	Order Number (53752)

EMPTIES RETURNED		HEINEKEN EMPTIES	QUANTITY	CRATES	BOTTLES	KEG - 20L	KEG - 30L	KEG - 30L JB	CHEP Pallets
				2772	33264				36

Empties returned: YES NO

STOCK RETURNED

Customer Name: DOB

Customer Signature: [Signature]

P.N. Burch

Driver Name: VICTOR

Driver Signature: [Signature]