



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/028165/07 Val No. 4180211090 NLA Reg. No. RC0003175  
 Claville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

64181688  
 69883

**SOLD TO**

Maria Isabel Da Silva  
 Overland Liquors Dog Box  
 PO Box 10329  
 Fonteinant  
 1460

**DELIVER TO**

Overland Liquors Dog Box  
 9 Voortrekker Street  
 Elsburg  
 1428  
 Liq License Owner  
 Mobile 0826875358 Maria Isabel Da Silva  
 Telephone 0118272559 License Number  
 GAU500433C

**TAX INVOICE**		Curr. ZAR	TAX INVOICE	918093959
VAT REG NO.		4600225348	DATE	15.04.2025
DELIVERY NO.		41306378	TELEPHONE	0448016920
SHIPMENT NO.		2548553	FAX	0448016920
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	53752
DELIVERY DAY		DIRECT	TAX CLASS	
			CUST. REF.	Load 3
			SALES ORDER NO.	1000377579

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			32699	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray		356.80	356.80	0.00	24.45-	49.85	382.20	963150.30
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:														
Direct Delivery Incentive														
Trade Discount														
VAT Total														
								5418.00						
								56196.00						
								126935.10						

DOOR NOX  
 GOODS RECEIVED

total Units: 2520 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00

TOTAL: 973169.10

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
X5 L Big (SFV) rate 12x660 ml rate 6x1.5L/2.0L	4000000 4088958 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Dvider Boards Pallets: CHEP Pallet	4000094 4085904		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9631.50 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
X2 Lit 3X1 Lit RND 2x650ml HNK 2X750ml Green 2X750 ml or Lit Nacrale 2x650ml HNK 2x650ml HNK	4000002 4000003 4085928 4000010 4015031 4085945 4085925	750 ml 660 ml 660 ml/750 ml RB 650 ml	4000020 4018870 4085918 4088983	4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4023385 4000028 4085919 4085920 4085921		CONDITIONS OF SALE						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		CUSTOMER ID	DATE
M. Vorster													15/04/25



Order nr.	41306378	Trailer 1	12KH494FS	Trailer 2	12KH495FS	Order nr.	41306378
Vehicle Registration	HXW221FS	Trailer 1	12KH494FS	Trailer 2	12KH495FS	Order nr.	41306378

ORDER NUMBER

Number of seals	1	Received by Driver		Seal Number	1218385
	2				1218386
	3				1218387
	4				1218388
	5				1218389
	6				1218390
	7				1218391
	8				1218392
	9				1218393
	10				1218394
	11				1218395
	12				1218396
	13				1218397
	14				1218398
	15				1218399
	16				1218400

DATE: 14/04/2025

TIME

TOTAL PALLETS LOADED

36

Depot Quality check on denied / leaking stock (damages)	Transporter quality check on denied / leaking stock (damages)
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DRIVER NAME

LUCKY

DRIVER SIGNATURE

SECURITY NAME

W. Schuur

SECURITY SIGNATURE

LR NAME

MAKHUGA K

LR SIGNATURE