



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No 2003/026165/07 Vat No 4180211090 NLA Reg No RCG003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

**SOLD TO**

Mania Isabel Da Silva  
 Overland Liquors Dog Box  
 PO Box 10329  
 Fonteinfont  
 1460

**DELIVER TO**

Overland Liquors Dog Box  
 9 Voortrekker Street  
 Elsburg  
 1428  
 Liq License Owner  
 Mobile 0826875368 Mania Isabel Da Silva  
 Telephone 0118272590 License Number  
 GAU500433C

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

REPRINT	Curr_ZAR	TAX INVOICE	918094927
**TAX INVOICE**	PAGE 1 OF 1	DATE	15.04.2025
VAT REG NO.	4600225348	TELEPHONE	
DELIVERY NO.	41308150	FAX	0448016920
SHIPMENT NO.	2549622	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Load 3
64184993		SALES ORDER NO.	1000382881

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl Vat&Dep	Excl Vat&Dep					Incl Vat
	48331		2244	CS	Hunters Dry 12x660ml Cr	233.17	233.17	20.88	10.38-	36.55	280.22	628819.90
	4023385		34	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9462.20
			2244	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	26941.46
Deduction Totals:												
Direct Delivery Incentive										6283.20		
Trade Discount										17005.09		
VAT Total										86768.29		

**DOG BOX  
 WAREHOUSE  
 RECEIVED**

total Units: 2244 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 35535 Kg

Bottle Deposit Total: 46854.72

TOTAL: 665223.56

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5749.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
rate 12x660 ml	40589358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
rate 6x1 5LZ OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4018870		
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
2X750 ml or				DK 50L HNK	4085921		
Lit NucGrale	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

COMPANY REP./DRIVER: *LINDA EMMI*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *Lina Jacques*  
 CUSTOMER ID: *8810115439089*  
 DATE: *15/04/2025*

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBK288FS	JBS152FS	JBS158FS	41308150

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1218617
2		1218618
3		1218619
4		1218620
5		1218621
6		1218622
7		1218623
8		1218624
9		1218625
10		1218626
11		1218627
12		1218628
13		1218629
14		1218630
15		1218631
16		1218632

14/04/2025

TOTAL PALLETS LOADED
34

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
LINDELANI
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
TUMI
LR SIGNATURE