



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No 2003/026165/07 Val No 4180211080 N/A Reg No RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantfontein
 1666

SOLD TO
 Maria Isabel Da Silva
 Overland Liquors Dog Box
 20 Box 10329
 Fonteinrent
 1460

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Elsburg
 1428

Liq License Owner
 Mobile 0826875358 Maria Isabel Da Silva
 Telephone 0118272590 License Number
 GAU500433C

TAX INVOICE		Curr. ZAR	TAX INVOICE	918099968
VAT REG NO.	4600225348	PAGE 1 OF 1	DATE	21.04.2025
DELIVERY NO.	41308149	TELEPHONE	FAX	0448016920
SHIPMENT NO.	2551721	CUSTOMER NO.	TAX CLASS	53752
DELIVERY MODE	Primary Delivery	CUST. REF.	SALES ORDER NO.	1000383445
DELIVERY DAY	DIRECT			

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 VALUE Incl Vat
	48331	4023385	2244	CS	Hunters Dry 12x660ml Ct		233.17	233.17	20.88	10.38-	36.55	280.22	628819.90
			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
GOODS 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 (SFV)	4000000	2.0 Lit	4000016	Divder Beards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR5749.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
rale 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904	15 DISTELL	
rale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	97 CHEP	
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
5X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2x750 ml or	..			DK 50L HNK			
Lit N/Crate	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *Sikhuwiso* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *Yenze* DATE: *21-04-25*

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBK097FS		HMN 718 FS	HMN 720 FS	41308149
		Received by Driver		Seal Number
1				1202337
2				1202338
3				1202339
4				1202340
5				1202341
6				1202342
7				1202343
8				1202344
9				1202345
10				1202346
11				1202347
12				1202348
13				1202349
14				1202350
15				1202351
16				1202352
21/04/2025				
		34		
DRIVER NAME		LR NAME		
SIKHUMBUZO		TINYIKO		
		LR SIGNATURE		
		SECURITY SIGNATURE		