

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

64193465  
 70156

NLA Reg. No: RC0003175

IDA TO  
 Maria Isabel Da Silva  
 Grand Liquors Dog Box  
 Box 10329  
 Teintment  
 1870

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

REPRINT	Curr. ZAR	TAX INVOICE	918101603
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.04.2025
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	41308148	FAX	+27(0)1021
SHIPMENT NO.	2551601	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Load 2

LINE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases	Bols					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	70386		2156	CS	WINDHOEK Draught RB Crate 12x660ml		202.14	202.14	20.88	9.37-	32.05	245.70	529724.92
	4085904		28	PC	ZA 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 14163.95 VAT Total 73625.85													

**DOG BOX  
 WAREHOUSE  
 RECEIVED**

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg  
 Bottle Deposit Total: 45017.28

TOTAL: 564464.86

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L. BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR4779.55 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) <b>CONDITIONS OF SALE</b> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660 ml	4056336	1.5 Lit	4000017	Pallets:			
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
	4000002	750 ml	4000020	Always 1.0x1.2m	4023385		
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
50ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
50 ml or	4015031			DK 50L HNK	4085921		
NuCrate	4085945						
60ml HNK	4085925						
60ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

R. Mavala

*[Signature]*

J. Jacobs

21/04/2025

**CHEP**

Exchange Out



5000014896908

A Brambles Company

<b>From</b>	<b>References</b>	<b>Dates</b>
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000382879 Other Reference 41308148	Shipment Date 21/04/2025 Capture Date 21/04/2025

Transporter OWN TRANSPORT | Vehicle Reg No JB050FS

<b>Shipped To</b>	* Notes (Hand Written):		
CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:	<b>Created By</b>	PP-PHOKUP	

<b>Equipment</b>	<b>Shipped</b>	<b>Returned / Redeemed</b>	<b>Outstanding</b>	<b>Partner Balance</b>
1-B1210A-1200x1000 Block Pallet	28	0	28	28-
<b>Total</b>	28	0	28	28-

**DOG BOX  
WAREHOUSE  
RECEIVED**

<b>Shipper's Signature</b>	<b>Received By</b>	<b>Driver Name</b>
<i>Philly</i>	<i>Jacques</i>	RONALD
<b>Date Received</b>	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b>
<i>21/04/25</i>	<i>[Signature] 21/04/25</i>	<i>[Signature]</i>

JB870585

1	OM	M	AA	K	K	R	R	R	R	O	O
2	ON	M	A	A	K	R	R	R	R	O	O
3	EN	M	AA	A	K	R	R	R	R	O	O
4	EM	M	A	A	K	R	R	R	R	O	O
5	EM	M	A	A	K	R	R	R	R	O	O
6	EM	M	A	A	K	R	R	R	R	O	O
7	EM	M	A	A	K	R	R	R	R	O	O

EMAKRO / A Division of Masstores (Pty) Ltd.

PRIVATE BAG X4

REG. No. 1991/06805/07

@SUNNINGHILL

TAX INVOICE(RETURN NOTE)

Val No. 4300119155

MI81 - Vaal Liqueur Store

Corner of Barrage and Ascot On Vaal

Everehingine, 1939

Tel: 0860303999

Fax: 0860406999

Courier Name NON COURIER  
Distributor Reg. No. - Unconditional

Vendor: 12991 HEINKEN BEVERAGES SA (PTY)  
PO BOX 6146  
RIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

Waybill No

Page: 1 of 2

Return order No: 44022258

TENDOR REFUND QTY UOM PAGE SIZE COST (EXCL) UNIT COST (EXCL) VATA TOTAL

12345	10018011944	ASCOT/WINDHOG GREEN CRATE 12 EB 600ML	1,617.00	EA	1	10.44	10,891.48	15	
-------	-------------	---------------------------------------	----------	----	---	-------	-----------	----	--

12346	60010011007	ASCOT/WINDHOG EMPTY BOTTLE 600ML	11556.00	EA	1	1.74	30,547.44	15	
-------	-------------	----------------------------------	----------	----	---	------	-----------	----	--

12347	60010004481	HEINZEN 600ML EMPTY CRATE	308.00	EA	1	10.44	3,215.52	15	
-------	-------------	---------------------------	--------	----	---	-------	----------	----	--

12348	60010011000	HEINZEN 600ML EMPTY BOTTLE	3,696.00	EA	1	1.74	6,431.04	15	
-------	-------------	----------------------------	----------	----	---	------	----------	----	--

12349	60010004481	ASCOT/WINDHOG 12 EB 600ML EMPTY CRATE	4056368	EA	1	10.44	2,067.12	15	
-------	-------------	---------------------------------------	---------	----	---	-------	----------	----	--

12350	60010004481	ASCOT/WINDHOG 12 EB 600ML	4018870	EA	1	1.74	1,376.08	15	
-------	-------------	---------------------------	---------	----	---	------	----------	----	--

12351	60010004481	ASCOT/WINDHOG 12 EB 600ML	4023385	EA	1	242.00	726.00	15	
-------	-------------	---------------------------	---------	----	---	--------	--------	----	--

DECLARATION NUMBER: 1028442-09  
SO Number  
Filing Number:  
Document Date: 21/04/2025  
Document Time: 14:16:19

30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64
ARTICLE NUMBER		BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	VENDOR	RETURN QTY	UM	PACK SIZE																									
39	329544	6009186316404	AMSTEL/WINDHOEK GREEN CRATE 12 RB 660ML				1,617.00	EA	1																									
43	175743	6001505116177	AMSTEL/WINDHOEK EMPTY BOTTLE 660ML				17556.00	EA	1																									
47	428509	6001108094285	HEINEKEN 650ML EMPTY CRATE				308.00	EA	1																									
51	441368	6001108106650	HEINEKEN 650ML EMPTY BOTTLE				3,696.00	EA	1																									
55	316226	16001108067798	DISTELL HUNTERS DG 660ML EMPTY CRATE				198.00	EA	1																									
59	21719	6001505323896	DISTELL EMPTY CIDERS RB 660ML				792.00	EA	1																									
63	1586065	6001108051431	DISTELL 4 WAY PALLET 1.0X1.2				3.00	EA	1																									

1 @M M M AA K K R R R R O O  
 2 @M M M A A K K R R R R O O  
 3 @M M M AA A K K R R R R O O  
 4 @M M M A A K K R R R R O O  
 5 @M M M A A K K R R R R O O  
 6 @M M M A A K K R R R R O O  
 7 @M M M A A K K R R R R O O  
 8 @M M M A A K K R R R R O O

9 @MAKRO / A Division of Masstores (Pty) Ltd.  
 10 RIVATE BAG X4  
 11 RIVATE BAG X4  
 12 @Reg. No. 1991/06805/07  
 13 @SUNNINGHILL  
 14 @Vat No. 4300119155

TAX INVOICE(RETURN NOTE)

@2157

15 @Vat No. 4300119155  
 16 @MISL - Vaal Liqueur Store  
 17 @Corner of Barrage and Ascot On Vaal  
 18 @Vereniging, 1939  
 19 @Tel: 0860303999  
 20 @Fax: 0860406999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)  
 PO BOX 6146  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4180211080  
 Tel: 0102265000  
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5022482138  
 SO Number:  
 Triceps Number:  
 Document Date: 21.04.2025  
 Document Time: 14:56:58

21 @Courier Name NON COURIER  
 22 @Distributor Reg. No. - Unconditional

Waybill No

@Page: 2 of 2

Return Order NO:440242356

ARTICLE NUMBER	BARCODE	ARTICLE DESCRIPTION	SERIAL NUMBER	ARTICLE NO	REFURN	QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
SUB-TOTAL 61,248.68 VAT 9,187.01 TOTAL COST (INCL) 70,435.69											

23 @CONDITIONS OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible  
 24 @RETURN CLERK Name: NMIUPHI  
 25 @CHECKED BY  
 26 @DRIVER NAME PL  
 27 @ID NUMBER 8505255424084 SEAL NO:

Signature  
 NAKA

REMARKS:  
 VEHICLE REG JBB903FS