



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 20030261656/07 Val No: 4180211080 NLA Reg. No: RC0003175
 Sedlberg Brewery
 PO Box X03
 KLIPRIVIER 1871

64200244
 70171

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

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

REPRINT
 CREDIT NOTE
 VAT REG NO. 4600225348
 DELIVERY NO. 86844236
 SHIPMENT NO.
 DELIVERY MODE Primary Delivery
 DELIVERY DAY DIRECT

ORDER MESSAGE
 SALES ORDER NO. 67723254

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/2 Incl. Vat
		15	4023385	770	PC	Pat HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	41
		924	4085945	924	PC	Crate Own Generic 12x660ml Dark Grm	10.44	10.44	0.00	0.00	1.57	12.01	92
		97	4085928	97	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110
		9240	4085904	9240	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	306
		11088	4085918	9240	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	184
			4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276
						VAT Total							
												13219.34	

Handwritten signature
 21/04/25

Total Units: 0 Cases 22134 Pieces 0 Packs 0 Other
 Gross Weight: 14982 Kg
 Bottle Deposit Total: 0.00

DISCOUNT MESSAGE
 TERMS: Payment 15 Days from Shmt 1%

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
Crate 6x1 SLZ 0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018970	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
 CHEQUE
 ACCOUNT
 OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages SoI
 21-04-2025

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21-04-2025



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

OLD TO
 ariia Isabel Da Silva
 verland Liquors Dog Box
 O Box 10329
 antelrient
 160

DELIVER TO
 Overland Liquors Dog Box
 9 Voortrekker Street
 Elsburg 1428
 Liq License Owner
 Mobile 0826875358 Maria Isabel Da Silva
 Telephone 01182725500 License Number
 GAU500433C

Curr. ZAR		TAX INVOICE	918099968
TAX INVOICE		PAGE 1 OF 1	DATE 21.04.2025
VAT REG NO.	4600225348	TELEPHONE	
DELIVERY NO.	41308149	FAX	0448016920
SHIPMENT NO.	2551721	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Load 4
ORDER MESSAGE		SALES ORDER NO.	1000383445

TURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	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 12x650ml 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												
Trade Discount												
VAT Total												
						6283.20						
						17005.09						
						86768.29						

DOG BOX
GOODS RECEIVED

tal Units: 2244 Cases 34 Pieces 0 Packs 0 Other
 Gross Weight: 35535 Kg
 Bottle Deposit Total: 46854.72
 TOTAL: 665223.56

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		
1.5 Lit	4058358	1.5 Lit	4000017	Pallets	4055904	15 DISCOUNT	
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	97 CHEP	
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919		
650ml HNK	4000010	650 ml/750 ml	4085918	DK 20L HNK	4085920		
750ml Green		RB 650 ml	4085953	DK 30L HNK	4085921		
750 ml of				DK 50L HNK			
It NUCrate	4015031						
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP./DRIVER: _____ DATE: 21/04/25
 CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____
 CUSTOMER ID: _____
 ACCOUNT PAYMENT RECEIVED: CASH
 CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Liquor Runners
Johannesburg

GOODS RECEIVED VOUCHER

112963

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Sikhumbuzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>64200 244</u>	VEHICLE REG. NO.	<u>J8K 091 FS</u>
CUSTOMER	<u>Overland</u>	DATE RECEIVED	<u>21-04-28</u>

DOCK BOX

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heineken star crate	924				
2) Heineken star bottle		11068			
3) Amstel crate	770				
4) Amstel bottle		9240			
5) Disbel pallets	15				
6) cheap pallets	97				
7)					
8)					
9)					
10)					
11)					
12)					
3)					
4)					
5)					
7)					
2)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 131148

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Jacques</u>	DRIVER: <u>Sikhumbuzo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____