



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2302/028165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO		VAT REG NO.		4600225348		TELEPHONE			
Maria Isabel De Silva Overland Liquors Dog Box PO Box 10329 Fonteinriant 1460		Overland Liquors Dog Box 9 Voortrekker Street Elsburg 1428 Mobile 0826875358 Telephone 0118272550		DELIVERY NO.		40343332		FAX		0448016920	
				SHIPMENT NO.		2142740		CUSTOMER NO.		53752	
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		DSD		CUST. REF		Wayne	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19428550
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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 VALUE Incl Vat
			70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	458513.70
				2156	Piece	Crate Deposit Other		9.57			1.44	11.01	23727.86
						Deduction Totals: Trade Discount							
						VAT Total							
						11881.07							
						62901.07							

Total Units: 2156 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 33426 Kg

Bottle Deposit Total: 45017.28

TOTAL: 482241.56

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Barcode				TOTAL:		482241.56
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4067.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				TOTAL:		482241.56	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets										
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085904									
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385									
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028									
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919									
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921									
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x60ml HNK	4085886															
12x60ml HNK	4085925	2926														
										ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
										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		

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Christopher

[Signature]

Jorac

26/09/23

DELIVERY

21

From Dog Box
Elsburg.

Date 26/09/23

To Heineken

Empties Returns.

PLEASE RECEIVE In good order and condition the undermentioned Goods, viz.

Quantity	Description
Truck 1	Reg. HNN 578fs
11P	CRATES with glass - 847
11	Cheep pallets.
Truck 2	Reg. HGN 009 fs.
14P	CRATES with glass - 1078
14P	Cheep pallets -
Truck 3	Reg. HGN 988fs
13P	CRATES with glass 1001
13	Cheep pallets.
	TOTAL CRATES 2926
	Cheep pallets 38

Signed _____



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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

DELIVER TO
Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428
Mobile 0826875358
Telephone 0118272550

	Curr. ZAR	TAX INVOICE	806012852
CREDIT NOTE	PAGE 1 OF 1	DATE	27.09.2023
VAT REG NO.	4600225348	TELEPHONE	
DELIVERY NO.	86323381	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	53752
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Wayne
		SALES ORDER NO.	67224371

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bots	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
			4085925	2926	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	32202.09
			4085918	35112	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	70259.12
						VAT Total							13364.51
Total Units: 0 Cases 38038 Pieces 0 Packs 0 Other													
Gross Weight: 21594 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													102461.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
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			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE