



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 220648

**HEAD OFFICE**  
41 Barium Street  
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448  
Tel: (011) 873-7313

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
Over Union Park	Name: <u>Komo</u> Signature: <u>[Signature]</u>	<u>Ultra Igars</u> <u>Rietfontein.</u>	Name: <u>Marco</u> Signature: <u>[Signature]</u>	Document No.: <u>41400216</u> <u>1000451523</u> Date: <u>2006.2005.</u> Time: .....		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70336	<u>Amstel BS Cakes</u>	<u>28</u>	<u>77</u>	<u>2156</u>	<u>-</u>	TRANSPORTER: <u>L.R.</u>
	<u>Cheri Pallets</u>	<u>28</u>	<u>-</u>	<u>-</u>	<u>-</u>	DRIVER: <u>Melusi</u>
	<u>Seals: 196581</u>					VEHICLE REG.: <u>JBK 089 FS</u>
	<u>196600</u>					TRAILER REG.: <u>JBK 597 FS</u>
						TRAILER REG.: <u>JBK 598 FS</u>
						SIGNATURE: <u>[Signature]</u>

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

GAUTENG

227 Brakpan Road, Boksburg, 082 889 9049  
Unit C3 / C4 Alrode Multi Park, 072 244 1291  
33 Jones Road, Jet Park, 073 103 4255  
41 - 47 Jones Road, Jet Park, 052 783 7487  
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462  
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

KWA-ZULU NATAL

208 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680  
1360 South Coast Road, Moberi, Durban, 071 682 6064

EASTERN CAPE

2 Spondo Street, Straundale Industrial, Gqberha, PE, 066 199 6443

From: Heineken South Africa Pty Ltd - Spirits  
PO Box 184  
JOHANNESBURG  
7613  
Tel: +27102265000  
Fax:

To: PNP Eastport Inland DC  
Arniston Street off the R21 Expressway  
JOHANNESBURG  
1620  
Tel: 011 878 8172  
Fax:

Vendor Number: 1000012543  
EWM Delivery Number: 13397796  
Goods Receipt Number: 5602886032  
Purchase Order Number: 4754199038  
Vendor Invoice Number: 918181669

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
193778	VICEROY 5YO BRANDY 750ML	6001496011802	CS		12	
198148	HARRIER WHISKY 1L	6001495020034	CS	40	12	
413952	AMSTEL LAGER NRB 330ML	6009801472058	CS	168	24	
433893	TAFEL LAGER NRB 330ML	6001760005544	CS	144	24	
451286	HUNTERS DRY NRB 330ML	16001108039757	CS		24	
453595	MULTANA RED+DEP 750ML	16001108008326	CS	80	12	
466989	WINDHOEK LAGER+DEP 660ML	6009705710584	CK	154	12	
713408	SOL ORIGINAL MEXICAN NRB 330ML	6009705712632	CS	420	24	
786454	HEINEKEN LAGER 0% ALCOHOL 330ML	6009705711512	CS	168	24	
824474	COUNT PUSHKIN PINEAPPLE VODKA 750ML	16001108077674	CS	120	6	
863331	THREE SHIPS MASH TUN 750ML	16001108081763	CS	100	6	
922976	HEINEKEN SILVER NRB 330ML	6009705712373	CS	420	24	
976567	SAVANNA NEAT NRB 330ML	16001108091571	CS	350	24	

Total Qty Received 2164

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
692216	DISTELL DIVIDER BOARD	0	4000094
476536	CHEP PALLET (BLUE) 1EA	18	4253336834
692217	DISTELL 4 WAY PALLET	10	4023385
414802	DISTELL EMPTY BOTTLE RETURNS 750ML	960	
414810	DISTELL EMPTY CRATE RETURNS 1L OVAL	80	
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	1848	



HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg.No. 2003/026165/07 Vat. No. 4180211080 NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg  
 1459

1002237476

64387434

TAX INVOICE	918181669
Curr. ZAR	
PAGE 1 OF	
**COPY TAX INVOICE**	4090105588
VAT REG NO.	41400724
DELIVERY NO.	2588959
SHIPMENT NO.	Primary Delivery
DELIVERY MODE	Inter-Co/Plant/Direc
DELIVERY DAY	
DATE	23.06.2025
TELEPHONE	
FAX	
CUSTOMER NO.	861595
TAX CLASS	
CUST. REF.	4754199038
SALES ORDER NO.	1000464072

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
			70390	168	TRY	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	0.00	40.39	309.67	52024.90
			61863	120	CS	CPUSHKIN Pineapple 6x750ml	521.46	521.46	0.00	0.00	78.22	599.68	71961.48
			1719121	40	CS	HARRIER 12x1.0L	2255.14	2255.14	0.00	0.00	338.27	2593.41	103736.44
			70370	168	TRY	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	0.00	46.20	354.17	59499.80
			70407	420	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	307.97	307.97	0.00	0.00	46.20	354.17	148749.52
			19935	80	CS	MULTANA Red 12x750ml Cr1	474.06	474.06	20.88	0.00	74.24	569.18	45534.48
			71502	350	CS	SAVANNA Neat NRB Tray 4x(6x330ml)	356.80	356.80	0.00	0.00	53.52	410.32	143612.00
			73124	420	CS	SOL NRB Tray 4(6x330ml) Ba ZA New	278.23	278.23	0.00	0.00	41.73	319.96	134385.09
			73167	144	TRY	TAFEL LAGER NRB Tray 4(6x330ml) ZA New	240.04	240.04	0.00	0.00	36.01	276.05	39750.62
			64182	100	CS	THREE SHIPS Mash Tun 6x750ml	664.87	664.87	0.00	0.00	99.73	764.60	76460.05
			70385	154	CRT	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	38005.66
			4023385	10	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
			4085904	18	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				80	Piece	Crate Deposit: Wine	12.17	12.17			1.83	14.00	1119.64
				154	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	1848.92
						VAT Total							
						119931.08							
						* Items out of stock on original Sales Order							
						* VICEEROY 5Y 12x750ml							
						* HUNTERS Dry NRB Tray 4x(6x330ml)							
						* Items out of stock on original Sales Order							

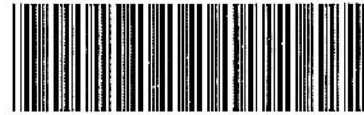
Total Units: 1530 Cases 28 Pieces 0 Packs 634 Other  
 Gross Weight: 29179 Kg  
 Bottle Deposit Total: 4885.92

QUANTITY	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L Btl (SFW)	4000000	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	4000017	Pallets:	4085904		Terms: Payment 15 Days from Stmt 1%
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4023385		Settlement discount of ZAR9081.02 may be deducted for timeous payment.
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
16X1 Lit RND	4000003	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	4086953	DK 30L HNK	4085921		
12x750 ml Br	4015031		DK 50L HNK			
1 Lit NuCrate	4085945					
12x650ml HNK	4085925					
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH			CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
COMPANY REP./DRIVER						23/06/2025
TOTAL:						919471.60



# Transfer OUT

A Brambles Company

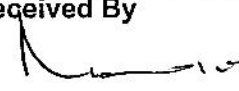
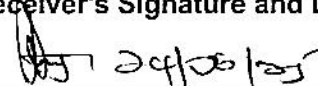
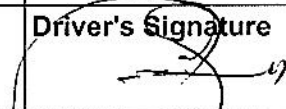


4253336834

From:	References:	Dates :
<b>CHEP Global ID:</b> 101465530 <b>Address :</b> Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	<b>Reference:</b> 4754199038 <b>Other Reference:</b> 41400724	<b>Shipment Date:</b> 23/06/2025 <b>Effective Date:</b> 23/06/2025 <b>Capture Date:</b> 23/06/2025

<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> JBK095FS
<b>Shipped To:</b>	<b>Notes(Hand Written):</b>	
<b>CHEP Global ID:</b> 2700043728 <b>Address:</b> PnP DC Eastport MA15 PB 100 Arniston Street PnP Eastport DC (MA15) KEMPTON PARK 1620 SOUTH AFRICA <b>Tel:</b> +270115744500 <b>Fax:</b> +270865001402 (0)000000000	<b>Created by:</b> mabuza sbusiso :- pp-mabuzasb sbusiso.mabuza@dhl.com	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	18
<b>Total</b>	18

<b>Shipper's Signature</b>	<b>Received By</b> 	<b>Driver Name</b> LUCKY
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  24/06/25	<b>Driver's Signature</b> 



### BULK DISPATCH CHECKLIST

SHIPMENT NO:	2588959	REGISTRATION NUMBER:	JBK095FS
DELIVERY NO:	41400724	TRUCK :	
EXPO	PNP EASTPORT		
TRANSPORTER:	LIQUOR RUNNERS		
CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE			

### SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7501301		7501302		7501303		7501304	
7501306		7501307		7501308		7501309	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED : \_\_\_\_\_

MAIL SENT: \_\_\_\_\_

QUANTITY PALLETS SENT BY DISTELL	QUANTITY PALLETS RECEIVED BY DISTELL

### LOADING INFORMATION

DATE:	23 June 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	<u>Mapula</u>	SIGNATURE	<u>[Signature]</u>		
DAC SIGNATURE :	SBUSISO	DATE:	23 June 2025	TIME:	14:20



**HEINEKEN Beverages  
(South Africa) (Pty) Ltd  
Inanda Business Park  
54 Wierda Road West**

**Reg No. (2003/020105/07)  
VAT Reg No. (4180211080)  
NLA Reg No. (RG0003175)**

**Sold To: 87603  
Pick n Pay Retailers (Pty)Ltd  
PnP Eastport Distribution Centre (M  
100 Arniston & Birkenhead Streets  
Witfontein, Extension 84  
Kempton Park**

**Ship To: 861595  
PnP Eastport Distribution Centre (M  
100 Arniston & Birkenhead Streets  
Witfontein, Extension 84  
Kempton Park  
1820**

**Liq. License Owner  
Pick n Pay Retailers (Pty)Ltd  
License No.  
RG0017363**

**Tax Invoice: Reprint  
Number: 918181869  
Date: 20250623  
Tax Class:  
Delivery Mode: Primary Delivery  
Currency: ZAR**

**Order No: 1000464072  
Delivery No: 41400724  
Shipment No: 2588959**

**Account No: 861595  
Customer Ref: 4754199038  
Customer VAT No: 4090105588**

**Items Ordered:**

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
70390	AMSTEL NRBTray4(6x330ml)	168	TRY	269.28	0.00	0.00	52024.90
61863	CPushkin Pineapple 6x750ml	120	CS	521.46	0.00	0.00	71961.46
1719121	Harrier 12x1.0L	40	CS	2265.14	0.00	0.00	103736.44
70370	HEINEKEN 0.0NRB4(6x330)	168	TRY	307.97	0.00	0.00	59499.80
70407	HEINEKEN SilvNRB4(6x330)	420	CS	307.97	0.00	0.00	148749.52
19935	Multana Red 12x750mlCrt	80	CS	474.06	20.88	0.00	45534.48
71502	SavannaNeq4x6x330NRBTray	350	CS	356.80	0.00	0.00	143612.00
73124	SOL NRB Tray 4(6x330ml)	420	CS	278.23	0.00	0.00	134385.09
73187	TAFEL LAGER NRB4(6x330)	144	TRY	240.04	0.00	0.00	39750.62
64182	ThreeShips MashTun6x750ml	100	CS	664.87	0.00	0.00	76460.05
70385	WINDHOEK LagRBCr12x660ml	154	CRT	193.72	20.88	0.00	30005.66
4023385	Pal HNKBev 4Way 1000x1200	10	PC	242.00	0.00	0.00	2783.00
4085904	Pallet Rental Wood Chop	18	PC	0.00	0.00	0.00	0.00

Material(s) temporarily out of stock, please re-order:  
1049101 Viceroy 5Y 12x750ml 44 Case \* Items out of stock on original Sales Order  
35079 Hunt Dry 4x6x330mlNRBTray 80 Case \* Items out of stock on original Sales Order

Crate Deposit: Beer & Cider 164 10.44 1848.02  
Crate Deposit: Wine 80 12.17 1119.64

Invoice Total (VAT Incl.) 818471.60  
Vat Total 119931.08

Total Units 1530 Cases 28 Pieces 0 Packs 634 Other

Bottle Deposit Total 4885.92

Return Ratio 0.37 %

**Conditions of Sale:** All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

**Order and Payment Terms:**

- \* Terms: Payment 15 Days from Stmt 1%
- \* Settlement discount of ZAR 9081.02 may be deducted for timeous payment.
- \* Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- \* Credit note/s will be issued for returned items.

Seal Numbers: 07501301-310; 0; 0

