

# Overnight Logistics (Pty) Ltd

For all your logistics requirements  
 Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

**176504**

E-Mail: info@ovnl.co.za

Web: www.ovnl.co.za

**HEAD OFFICE**  
 41 Barium Street  
 Alrode, 1451  
 P.O. Box 5686, Meyersdal, 1448.  
 Tel: (011) 873-7313.

ISSUED FROM

ISSUED BY

RECEIVED INTO

RECEIVED BY

GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)

Name:

Name:

Signature:

Signature:

Document No.: 41420348

Date: 07/12/25

Time: .....

PRODUCT CODE

DESCRIPTION

NO. OF PALLETS

UNITS / CASES PER PALLET

TOTAL CASES / UNITS

DOCUMENT NO.

NOTES

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.
70386	Milk Drachtel KE crates	2	77	154	
70322	Vanekam RB Crates	2	77	154	
1010101	Richardson 12x75cm	1	56	56	
1004101	Kliphoff Corp 12x75cm	1	56	56	
1002101	Commwads 12x75cm	1	56	56	
1420133	Paarl Korte 1200 ckt.	30	27	810	
33860	Sack RB 12x75cm	1	12	120	
357	Zelma 12x75cm	1	56	56	
	Dalen pallets	35			
	CIER pallets	4			
	Sacks	204761 - 204780			

TRANSPORTER: Lieboorniers

DRIVER: Sherrander

VEHICLE REG.: SPB365FS

TRAILER REG.: HWX322FS

TRAILER REG.: HWX319FS

SIGNATURE:

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD  
 1 Setchel Road, Roodekop, 062 783 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  
 1360 South Coast Road, Mobein, Durban, 071 682 6064



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/029165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
 GQ Mega DC  
 2 Spondi Street  
 Gqeberha  
 6001

**SOLD TO**  
 Dial a Dopp CC  
 6 Gutch Street, Gelvan Park  
 Port Elizabeth  
 6020

**DELIVER TO**  
 Dial a Dopp Blue Bottle Liquor Exp  
 6 Gutch Street, Gelvan Park  
 Port Elizabeth  
 6020

Liq License Owner  
 Dial a Dopp CC  
 Mobile 084 8152641  
 Telephone 084 8152641  
 ECP00486/90454/OF

**DELIVERY INSTRUCTIONS**  
 Awaiting on deals to load : CD 01/07/2025

**ORDER MESSAGE**

REPRINT	Curr. ZAR	TAX INVOICE	918201343
**TAX INVOICE**	PAGE 1 OF 2	DATE	07.07.2025
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	41420348	FAX	
SHIPMENT NO.	2598798	CUSTOMER NO.	855388
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Order 2
		SALES ORDER NO.	1000479236

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
			1002101	56	CS	COMMAMANDO 12x750ml	2045.11	2045.11	0.00	125.51-	287.94	2207.54	123622.47
			70322	154	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	11.12-	34.73	266.23	40999.49
			1004101	56	CS	KLIPDRIFT Exp 12x750ml	1949.44	1949.44	0.00	119.77-	274.45	2104.12	117830.98
			1420133	810	CS	PAARL PERLE 6x2.0L Ct	370.60	370.60	11.58	23.18-	53.85	412.85	334405.71
			1010101	56	CS	RICHELIEU 12x750ml	2062.07	2062.07	0.00	126.52-	290.33	2225.88	124649.14
			33860	120	CS	SEDG OB 12x375ml Owl	307.63	307.63	0.00	9.84-	44.67	342.46	41094.92
			70386	154	CS	WINDHOEK Draught RB Crate 12x660ml ZA	202.14	202.14	20.88	10.38-	31.90	244.54	37658.50
			357	56	CS	ZORBA 12x750ml	639.01	639.01	0.00	37.95-	90.16	691.22	38708.55
			4023385	35	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	9740.50
			4085904	4	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1265.00
				810	Piece	Crate Deposit: Wine		12.17			1.83	14.00	11336.36
				308	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3697.84
						Deduction Totals:					4015.60		
						Direct Delivery Incentive					42199.42		
						Trade Discount							
						VAT Total					115436.02		

Material(s) temporarily out of stock, please re-order  
 18916  
 633  
 1 PAL  
 2 PAL

\* Items out of stock on original Sales Order  
 \* SEDG OB 12x200ml  
 \* SEDG OB 6x2.0L BN227 Crt  
 \* Items out of stock on original Sales Order

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Flexi 3 Days 2.50% / 7 Days 2% Settlement discount may be deducted: R21019.68 if paid by 10.07.2025 R16815.75 if paid by 14.07.2025 Calculation excl. deposit on returnable items.
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	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	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK20L HNK	4085919		
12X750 ml or	4000010	RB 650 ml	4086953	DK30L HNK	4085920		
1 Lit Nuc/crate	4015031			DK50L HNK	4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *PfM Vase*  
 CUSTOMER ID: *0814 589104*  
 DATE: *07/07/25*

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.  
 Refer www.heinekenbeverages.co.za



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg.No. 2003026165/07 VAT No. 4180211080 NLA Reg. No: RG0003175  
 GQ Mega DC  
 2 Spondi Street  
 Gqeberha  
 6001

**SOLD TO**  
 Dial a Dop CC  
 Dial a Dop Blue Bottle Liquor Exp  
 6 Gutich Street, Gelvan Park  
 Port Elizabeth  
 6020

**DELIVER TO**  
 Dial a Dop Blue Bottle Liquor Exp  
 6 Gutich Street, Gelvan Park  
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Liq License Owner  
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 Mobile 084 8152641  
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 License Number  
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REPRINT	Curr. ZAR	TAX INVOICE	918201343
**TAX INVOICE**	PAGE 2 OF 2	DATE	07.07.2025
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DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Order 2
		SALES ORDER NO.	1000479236

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
			58151		1	PAL *DELGADO Supremo 12x750ml New							
* Items out of stock on original Sales Order													

Total Units: 1462 Cases 39 Pieces 0 Packs 0 Other

Gross Weight: 27559 Kg

Bottle Deposit Total: 15810.84

TOTAL: 885009.46

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Flexi 3 Days 2.50% / 7 Days 2% Settlement discount may be deducted: R21019.68 if paid by 10.07.2025 R16815.75 if paid by 14.07.2025 Calculation excl. deposit on returnable items.	
Crates 12x660 ml	4058358	1.5 Lit	4000017	Pallets:				
Crates 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
16X1 Lit RMD	4000003	660 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
12X750 ml or	--			DK 50L HNK	4085921			
1 Lit NACrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							

COMPANY REP./DRIVER: *Phw...* CUSTOMER SIGNATURE: *Phw...* CUSTOMER NAME IN PRINT: *Phw...* CUSTOMER ID: *88500946* DATE: *07/07/25*

ACCOUNT PAYMENT RECEIVED  
 CASH  
 CHEQUE  
 ACCOUNT  
 OTHER

CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



# Exchange Out



A Brambles Company



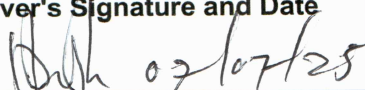
5000015133627

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000479236  <b>Other Reference</b> 41420348	<b>Shipment Date</b> 07/07/2025 <b>Capture Date</b> 07/07/2025

Transporter OWN TRANSPORT      Vehicle Reg No JBD 365 FS

Shipped To	* Notes (Hand Written):
<b>CHEP Global ID 1000130591</b> <b>Address:</b> 855388-Dial a Dop B/Bottle Liq 6 Gutch Street, Gelvan Park PORT ELIZABETH,6020 SOUTH AFRICA <b>Tel:</b> <b>Fax:</b>	          <b>Created By</b> PP-ISMAILFAT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	4	0	4	8-
<b>Total</b>	4	0	4	8-

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> SHERVANDRE
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b>



# OVERNIGHT LOGISTICS PTY LTD

SEAL CHECK NO: 204761 - 204780

Date: 07.07.2025	Fleet NO: JBD365FS	DRIVER: Shervandre	RECEIVER NAME:
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FROM: OVNL GQ MEGA DC

TO :Dial a Dop Blue Bottle Liquors Express

SEAL NUMBERS			
✓ 204761	✓ 204766	✓ 204771	✓ 204776
✓ 204762	✓ 204767	✓ 204772	✓ 204777
✓ 204763	✓ 204768	✓ 204773	✓ 204778
✓ 204764	✓ 204769	✓ 204774	✓ 204779
✓ 204765	✓ 204770	✓ 204775	✓ 204780

Order number:1000479236

COMMENTS:

SENDER SIGNATURE

F. Ismail

DRIVER SIGNATURE

RECEIVER SIGNATURE