

Willbart :OVNL
PO Box 5686
Alberton North

SOLD TO
Pick n Pay Retailers (Pty)Ltd
Pnp Eastport Distribution Centre
100 Arniston & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620

DELIVER TO
Pnp Eastport Distribution Centre
100 Arniston & Birkenhead Streets
Witfontein, Extension 84
Kempton Park
1620
Mobile 0718851224
Telephone 0718851224

REPRINT	Curr. ZAR	TAX INVOICE	917467250
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2024
VAT REG NO.	4090105588	TELEPHONE	+27(0)1021
DELIVERY NO.	40630531	FAX	+27(0)1021
SHIPMENT NO.	2262033	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4735256177
		SALES ORDER NO.	19710463

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	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
			70322 4085904	2156 28	Crate Piece	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 0.00	213.04 0.00	20.88 0.00	0.00 0.00	35.09 0.00	269.01 0.00	579981.24 0.00
				2156	Piece	Crate Deposit Other		10.44			1.57	12.01	25884.94
						VAT Total							
						79026.02							

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 33245 Kg

Bottle Deposit Total: 45017.28

TOTAL:

605886.18

DATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
2 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Feb Purch 1.0%, due 29 Mar 24 Settlement discount of ZAR5282.11 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
30 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
10 L RND	4015031	660ml/750ml HNK	4085918				
2ml HNK	4085886						
2ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

ica Pty Ltd - Spirits

BURG

0027102265000

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

Vendor Number: 1000012543
EWM Delivery Number: 11623065
Goods Receipt Number: 5601267486
Purchase Order Number: 4735256177
Vendor Invoice Number: 917467250

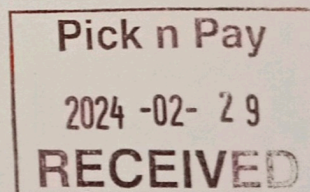
Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
952075	HEINEKEN LAGER + DEP 650ML	6009705712533	CS	2156	12	

Total Qty Received 2156

Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	28	4242458798
461197	HEINEKEN EMPTY BOTTLE FOR RETURN	25872	
461198	HEINEKEN EMPTY CRATE FOR RETURN	2156	



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

LSHIKO111 (LIZZY RISTER SHIKO)

Name (print)

Name (print)

Signature

Signature

Transfer OUT



4242458798

Company

CHEP Global ID: 101273213 Address : ZAL2 - Heineken Beverages OVNL Gosforth Park LG Bldg, 1 Monte Carlo Drive Inanda Greens Business Park GERMISTON 1401 SOUTH AFRICA Tel: +270610294462 Fax:	References: Reference: 19710463 Other Reference: 40630531	Dates : Shipment Date: 28/02/2024 Effective Date: 28/02/2024 Capture Date: 28/02/2024
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Transporter: Own Transport

Vehicle Reg No: HWL804FS

Shipped To:

CHEP Global ID: 2700043728

Address:

PNP DC Eastport MA15 PB
100 Arniston Street
PnP Eastport DC (MA15)
KEMPTON PARK
1620
SOUTH AFRICA

Tel: +270115744500

Fax: +270865001402 (0)000000000

Notes(Hand Written):

Created by:

Singh Juan :- pp-singhjua

Juan@ovnl.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

OVERNIGHT LOGISTICS (PTY) LTD

Reg NO: 2006/019329/07

VAT No: 4750245054

PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 878 7313

Shipper's Signature 	Received By 	Driver Name Lunga
Date Received	Receiver's Signature and Date 29.02.2024	Driver's Signature