

REPRINT		Curr. ZAR		TAX INVOICE		917447205	
TAX INVOICE		PAGE 1 OF 1		DATE		14.02.2024	
VAT REG NO.		4660116684		TELEPHONE		+27(0)1021	
DELIVERY NO.		40600946		FAX		+27(0)1021	
SHIPMENT NO.		2248070		CUSTOMER NO.		10120	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		30607	

TURN OVER	QUANTITY	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
DE	32699		4000094	2520	Case	Savanna Dry 4x(6x330m)NRB Tray	
	4023385			36	Piece	Divider Board Distell	
				36	Piece	Pal Distell 4-Way (1000x1200)	
						Deduction Totals:	
						Direct Delivery Incentive	5418.00
						Trade Discount	26886.13
						VAT Total	120718.42

Gross Weight: 33798 Kg

Bottle Deposit Total: 0.00

L.BIB (SFW)		4000000		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
L.BIB DISCOR		4016137		4.5 Lit		4000015		Divider Boards		4000094		4000015				Terms: Feb Purch 2.5 %, due 29 Mar 24		925507.89	
5 Lit		4000001		2.0 Lit		4000016		Pallets:		4085904		4000017				Settlement discount of ZAR18284.11 may be deducted for			
Lit		4000002		1.5 Lit		4000017		CHEP Pallet		4023385		4000018				(Calculation excl. bottle deposits, crate deposits and dry goods			
1 Lit RND		4000003		1.0 Lit Round		4000018		4Way 1.0X1.2m		4000028		4000019				VAT Incl.)			
750ml RND		4000005		1.0 Lit Oval		4000020		Other Pallets		4085919		4000020							
750ml Green		4000010		750 ml		4000021		DK 20L HNK		4085920		4000021							
750 ml or		-		560 ml		4018870		DK 30L HNK		4085921		4018870							
NuCrate		4015031		660ml/750ml HNK		4085918		DK 50L HNK				4085918							
60ml HNK		4085886																	
60ml HNK		4085925																	

ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED		OTHER		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	ACCOUNT	CHEQUE	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	
11p Thumdisile				fally				15-02-2024	



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

153073

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)		
OVNL	Name: <u>ARTHUR</u>	<u>SCHWANN'S LIQUOR</u>	Name: <u>Sengokuhle</u>	Document No.: <u>49600946</u>		
Union Park	Signature: <u>[Signature]</u>	<u>HYPERMARKET</u>	Signature: <u>[Signature]</u>	Date: <u>14-02-2024</u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
32699	<u>SAVANNAH 4X(6X330ml)</u>	<u>36</u>	<u>70</u>	<u>2520</u>		TRANSPORTER: <u>L/R</u>
	<u>DIVIDER BOARDS</u>	<u>36</u>				DRIVER: <u>Sengokuhle</u>
	<u>DISIGUL PALLETS</u>	<u>36</u>				VEHICLE REG.: <u>JBD353FS</u>
						TRAILER REG.: <u>HMM019FS</u>
						TRAILER REG.: <u>HMM022FS</u>
						SIGNATURE: <u>[Signature]</u>
SCALS	<u>4104809-4104824</u>					

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, Moleni, Durban, 071 682 6064



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ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
OVNL	Name: Arthur	Saini's Liquor	Name: Sbangokuhle	Document No: 49600946		
Union Park	Signature: [Signature]	Hypermarket	Signature: [Signature]	Date: 14-02-2024		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
32694	SAVANNAH 4X6X30CM	36	70	2520		TRANSPORTER: L/R
	DIVIDED BORDERS	36				DRIVER: Sbangokuhle
	DESTELL PALLETS	36				VEHICLE REG: JBD353 FS
						TRAILER REG: HMM019 FS
						TRAILER REG: HMM022 FS
						SIGNATURE: [Signature]
SCATS	4104809-4104824					

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