

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

OLD TO
Maria Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Meyerton
60

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

REPRINT	Curr. ZAR	TAX INVOICE	917448794
TAX INVOICE	PAGE 1 OF 1	DATE	15.02.2024
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	40606308	FAX	+27(0)1021
SHIPMENT NO.	2250737	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	SAV RIG 6
62889265		SALES ORDER NO.	19692444

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN 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
			42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	21.11-	31.72	243.20	656657.56
			4000094	36	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.40
			4023385	36	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
						Deduction Totals:							
						Direct Delivery Incentive		5805.00					
						Trade Discount		51181.43					
						VAT Total		87125.19					

al Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL:

667959.76

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6566.58 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		
Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
750 ml or		660 ml	4018870	DK 50L HNK	4085921		
NuCrate	4015031	660ml/750ml HNK	4085918				
60ml HNK	4085886						
60ml HNK	4085925						CONDITIONS OF SALE
							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

SPURSO

[Signature]

JUAN

22-2 24



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

153202

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: Arthur	Overnight Logistics	Name:	Document No.: 40606308
Union Park	Signature: [Signature]	Box Box	Signature:	19652444
				Date: 15-02-2024
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
40550	SAVANNAH DRY 2x(6x500cm)	36	75	2700		TRANSPORTER: L/R
	DIVIDER BORDERS	36				DRIVER: Nlokozo
	DISC PALLETS	36				VEHICLE REG.: JBG 403 FS
						TRAILER REG.: HMN 712 FS
						TRAILER REG.: HMN 713 FS
						SIGNATURE: [Signature]
SEALS	4112281-4112296					

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, Mobeni, Durban, 071 682 6064