

Wilbart :OVNL
PO Box 5686
Alberton North

OLD TO

ria Isabel Da Silva
eriland Liquors Dog Box
Box 10329
nteinrent
60

DELIVER TO

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

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

TURN	QUANTITY	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
36	2700	Case	42550	36	Piece	Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	17.04-	32.33	247.88	669295.91
36	36	Piece	4000094	36	Piece	Divider Board Distell	31.00	31.00	0.00	0.00	4.65	35.65	1283.40
36	36	Piece	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							40191.56						
VAT Total							88773.67						
Material(s) temporarily out of stock, please re-order													
*Divider Board Distell							* Items out of stock on original Sales Order						
*Pal Distell 4-Way (1000x1200)							* Items out of stock on original Sales Order						

PROCESSED

Total Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
3 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094			680598.11
3 L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:				
1,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904			
2 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			
750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
750 ml or		660 ml	4018870	DK 50L HNK	4085921			
it NuCrate	4015031	660ml/750ml HNK	4085918					
660ml HNK	4085886							
660ml HNK	4085925							
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE	
CASH							ACCOUNT	
CHEQUE							OTHER	
CUSTOMER NAME IN PRINT							CUSTOMER ID	
COMPANY REP./DRIVER							DATE	

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR6692.96 may be deducted for
timeous payment
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT Incl.)

ACCOUNT PAYMENT RECEIVED

ACCOUNT
OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

14/02/24

Reg. No. 2003/025165/07 Val No. 413021-080 N.A. Reg. No. RQ0003175
Wilbar: OVNL
PO Box 5686
Alberion North

624018
62889264

DELIVER TO
Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428
Mobile 0825875358
Telephone 0118272550

Rate Deposit 12 x 660ml: 4058358 Quantity:

DELIVER TO
VAT REG NO. 4600225348
DELIVERY NO. 40606303
SHIPMENT NO. 2250743
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc

TAX INVOICE
Cur ZAR
PAGE 1 CF 1
DATE 14.02.2024
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 53752
TAX CLASS
CUST. REF. SAV RIG 3

TAX INVOICE
Cur ZAR
PAGE 1 CF 1
DATE 14.02.2024
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 53752
TAX CLASS
CUST. REF. SAV RIG 3

MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
42550	2700	Case	Savanna Dry 2x(6x500ml)NRB Tray	
4000094	36	Piece	Divider Board Distell	
4023385	36	Piece	Pal Distell 4-Way (1000x1200)	
			Deduction Totals:	
			Direct Delivery Incentive	5805.00
			Trade Discount	40191.56
			VAT Total	88773.67
Material(s) temporarily out of stock, please re-order				
4000094	36	Piece	*Divider Board Distell	
4023385	36	Piece	*Pal Distell 4-Way (1000x1200)	
			* Items out of stock on original Sales Order	
			* Items out of stock on original Sales Order	

Gross Weight: 31168 Kg

Cases 72 Pieces 0 Packs 0 Other

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
00000	4.5 Lit	4000015	Divider Boards	4000034	
15137	2.0 Lit	4000016	Pallets		
00001	1.5 Lit	4000017	CHEP Pallet	40-5904	
00002	1.0 Lit Round	4000018	4Way 10X12m	4023385	
00003	1.0 Lit Oval	4000019	Other Pallets	4000028	
00005	750 ml	4000020	DK 20L HNK	4085919	
00010	750 ml Oval	4000021	DK 30L HNK	4085920	
15031	660 ml	4018870	DK 50L HNK	4085921	
35886	660ml/750ml HNK	4085918			
35925					

DISCOUNT MESSAGE
Terms: Payment 15 Days form Smt 1%
Settlement discount of ZAR5692.96 may be deducted for
timous payment
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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

CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

ANY REP/DRIVER
14/02/24



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

153057

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)	
		Name:			Name:		Document No.:	
		Signature:			Signature:		Date:	
							Time:	
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES		
49550	Swagman Dye (Green) NPB	36	75	2700		TRANSPORTER: <u>W/R</u>		
	Diesel Pallets	36				DRIVER: <u>α Lunga</u>		
	Dielectric Bands	36				VEHICLE REG.: <u>XJBK 131 FS</u>		
						TRAILER REG.: <u>α JBS 383 FS</u>		
						TRAILER REG.: <u>α JBS 381 FS</u>		
						SIGNATURE: <u>α W. 10/01/07</u>		
	4104553-4104568							

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



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

153057

6288 9264

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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)	
Name:		Name:		Name:		Name:		Document No:	
Signature:		Signature:		Signature:		Signature:		Date:	
Signature:		Signature:		Signature:		Signature:		Time:	
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES			
						TRANSPORTER: <u>L B/R</u>			
						DRIVER: <u>L B/R</u>			
						VEHICLE REG: <u>XJBK 131 FS</u>			
						TRAILER REG: <u>XJBS 383 FS</u>			
						TRAILER REG: <u>XJBS 381 FS</u>			
						SIGNATURE: <u>L. B. R.</u>			

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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

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9127 (GRV)

Receiver: Tefo Madia

Checker: Mandisa Mjiyakho

Warehouse: OVERLAND LIQUORS DOG BOX

Sender Ref 1: 86448245

Receive Date: 2024-02-15

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: ~~62901129~~ 62901112

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			638	0
4085918	RB Empty Generic			7656	0
4085920	Dk Steel Empty Generic 30L			6	0
4058358	Crate 12x660ml			106	0
4018870	Distell RB 660ml			1056	0
4000000	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs			48	0
				9,510.00	0.00

Single Units

4085904	Pallet Rental Wood Chep			0	27
4023385	Pal Distell 4-Way (1000x1200)			0	17
				0.00	44.00
Total QTY Received				9,510.00	44.00

Checked By: Mandisa Mjiyakho 15/02/24

Transport Company: L/R

Receiver: JBK131F5

Checker: PATRICK

Driver Signature: _____

15/02/2024 10:47:04 PM