

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

DEL TO

hnnys Liquor Hypermarket*CC
hnnys Liquor Hypermarket
Schubart Street
etoria
02

DELIVER TO

Johnny's Liquor Hypermarket
49 Schubart Street
Pretoria
0002
Mobile 0719412944
Telephone 0719412944

62897714

REPRINT	Curr. ZAR	TAX INVOICE	917455503
TAX INVOICE	PAGE 1 OF 1	DATE	20.02.2024
VAT REG NO.	4660116684	TELEPHONE	+27(0)1021
DELIVERY NO.	40610584	FAX	+27(0)1021
SHIPMENT NO.	2252899	CUSTOMER NO.	10120
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	30607
ORDER MESSAGE		SALES ORDER NO.	19682616

DELIVERY INSTRUCTIONS	QUANTITY	Cases	Bols	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
				48331	2112	Case	Hunters Dry 12x660ml Crt	215.58	215.58	20.88	9.81-	34.00	260.65	550496.39
				4023385	32	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
					2112	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25356.67
							Deduction Totals:							
							Direct Delivery Incentive							
							Trade Discount							
							VAT Total							
							5913.60							
							14797.41							
							76272.87							

Gross Weight: 33444 Kg

Bottle Deposit Total: 44098.56

TOTAL: 584758.66

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
3 L BIB DISCOR	4076137	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	4000021	DK 30L HNK	4085920		
750 ml or	-	660 ml	4071870	DK 50L HNK	4085921		
1 Lit NuCrate	4075031	660ml/750ml HNK	4085918				
550ml HNK	4085886						
660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				DATE			

Terms: Feb Purch 2.5 %, due 29 Mar 24
Settlement discount of ZAR9995.66 may be deducted for
timeous payment
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

CONDITIONS OF SALE

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

DATE

21/02/24



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166359

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)		
Overnight Park TAL2	Name: <u>San Singh</u> Signature: <u>[Signature]</u>	<u>Johnnys Liquor</u> <u>Hypermarket</u>	Name: <u>[Signature]</u> Signature: <u>[Signature]</u>	Document No: <u>40610584</u> <u>19682616</u> Date: <u>20-02-24</u> Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
48331	Hunters Dry 12x60ml Crt	32	66	2112		TRANSPORTER: <u>61P</u>
	Distilled Pallets	32				DRIVER: <u>hicky</u>
						VEHICLE REG: <u>11W4 804FS</u>
						TRAILER REG: <u>HV1M57258</u>
						TRAILER REG: <u>HV1M57258</u>
						SIGNATURE: <u>[Signature]</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, Mobeni, Durban, 071 682 6064



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ISSUED FROM	ISSUED BY Name:	RECEIVED INTO	RECEIVED BY		GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)	
			Name:	Signature:		
Hunters Dry 12x60x120	John Singh	Johns Liquor	John Singh	Signature:	Document No: 42610584 19682616	
Distilled Pallets	John Singh	Hypermarket	Signature:	Signature:	Date: 20-02-24 Time:	
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
48331	Hunters Dry 12x60x120	32	66	2112		TRANSPORTER: 6111
	Distilled Pallets	32				DRIVER: 6261
						VEHICLE REG: 12W 40455
						TRAILER REG: HW 1M57255
						TRAILER REG: HW 1M57555
						SIGNATURE: 8
Seals	4115777-4115792					

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