

62901702

DELIVER TO

Shoprite DC Centurion 36021
10 Olievenhout Street
Louwlandia Ext 15
Centurion
0046
Mobile
Telephone 0126211000

REPRINT

Curr. ZAR

TAX INVOICE

917454313

TAX INVOICE

PAGE 1 OF 1

DATE

19.02.2024

VAT REG NO.

4420106777

TELEPHONE

+27(0)1021

DELIVERY NO.

40612473

FAX

+27(0)1021

SHIPMENT NO.

2253701

CUSTOMER NO.

43076

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Col/Plant/Direc

CUST. REF.

1145493184

RUCTIONS				2024/02/20 07:00:00:007				ORDER MESSAGE				SALES ORDER NO				19697655			
URN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	70x24x330ml Boster, packed in 4 way Distell JV								19697655					
IDE	Cases	32699	2520	Case	Pal Distell 4-Way (1000x1200)														
				36	Piece														
				4023385															
				VAT Total				125396.64											
				SHOFRITE CHECKERS				Driver = Evans Mudeau.											
				CENTURION DC 36021 D1				20 : 7812175346080.											
				No of cartons : 2485															
				THIS SIGNATURE IS NOT VALID UNLESS OUR															
				GRV NO IS QUOTED HERE UNDER															
				GRV No 553382				DATE 10/02/24											
				TIME 11:42				GATE PASS NO 1092721											
				CONTENTS NOT CHECKED															
				RECEIVED BY															
				FULL SIGNATURE															
				STAFF NO															
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Driver = EVANS Mudau

20: 7812175346080

REG: EVANS Mudau

SIGN: IBK 095 FS

Sup: Evans

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

GRV No: 553382

DATE: 18/02/24

THIS SIGNATURE IS NOT VALID UNLESS OUR GATE PASS NO IS QUOTED HEREUNDER

GATE PASS NO: 1092721

RECEIVED BY FULL SIGNATURE

STAFF NO: 8376

GRV No: 353231

al Units: 2520 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00

Barcode

MAN: [Signature]

DISCOUNT MESSAGE

Terms: WEK: Puber. due next Friday 2% Settlement discount of ZAR19027.11 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

20/02/2024



Transfer OUT



4242384683

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 19691764 Other Reference: 1145275361	Dates : Shipment Date: 19/02/2024 Effective Date: 19/02/2024 Capture Date: 19/02/2024
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Transporter: Own Transport

Vehicle Reg No: HXW225FS

Shipped To:

CHEP Global ID: 2700001270

Address:

Shoprite Centurion
Louwlandia Ext 25
100 Brakfontein Road
CENTURION.
0157
SOUTH AFRICA

Tel: 0126211038

Fax: 0126211086

Notes(Hand Written):

Created by:

Motsoeneng Dimakatso :- pp-motsoed

ryanz@lrsa.co.za

Equipment

Quantity

1-B1210A-1200x1000 Block Pallet

30

Total

30

OVERNIGHT LOGISTICS (PTY) LTD
Reg NO: 2006/019329/07
VAT No: 4750245054
PO BOX 5685, MEYERSDAL, ALBERTON, 1448
21 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

Shipper's Signature 	Received By 	Driver Name ROBERT
Date Received 20/02/24	Receiver's Signature and Date 20/02/24	Driver's Signature

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 358231

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 152033
Store Name: DC CENTURION	Name: HEINEKEN BEVERAGES (SOUTH AFRICA)
Division: South Africa	Address: Street: 54 WIERDA VALLEY INANDA
Credit Request Date: 20 Feb 2024	Town: GREENS SANDTON
Reference: 917454313	Post Code: 2196
Document number: 8135020130	
Created by: 13563211	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	16001108035827	10254010	CIDER DRY SAVANNA 330ML BOT	24 (PK2)	70 (PK2)	22,979.60	3,446.94	26,426.54
2	6001108051431	10469616	WINE PALLETS 4 WAY DISTELL 1000X1200	1 (EA)	1 (EA)	242.00	36.30	278.30
Total Gross Amount								26,704.84

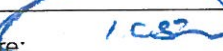
MAN: 

ITN: 

SUP: 

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: 011 873 7313

ID: 7812175346080

Receiving Clerk Signature: 	Driver Name: EVANS
Employee number: 11308516	Driver signature: 
Vehicle Registration: JBK 095 FS	



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166255

HEAD OFFICE

41 Barium Street

Alrode, 1451

P.O. Box 5686, Meyersdal, 1448.

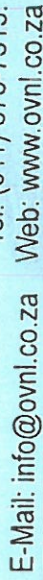
Tel: (011) 873-7313.

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)		
Shoprite Centurion	Name: <u>EVANS Mokoena</u> Signature: <u>[Signature]</u>	<u>OVNL TRAZ</u> <u>Union Park</u>	Name: <u>Fatima</u> Signature: <u>[Signature]</u>	Document No.: <u>255</u> Date: <u>20/02/24</u> Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
32699	Savanna Dry 6 x 33mm	1	70	70		TRANSPORTER: <u>LIR</u>
	NBB Tray					DRIVER: <u>EVANS Mokoena</u>
	Divided					VEHICLE REG.: <u>JBK 095 FS</u>
	Distal pallet	1				TRAILER REG.: <u>JBK 053 FS</u>
						TRAILER REG.: <u>JBK 054 FS</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



1360 South Coast Road, Mobeni, Durban. 071 682 6064