



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917456366
TAX INVOICE	PAGE 1 OF 1	DATE	21.02.2024
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	40612373	FAX	+27(0)1021
SHIPMENT NO.	2253816	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	HEINEKEN 650ML
62902381		SALES ORDER NO.	19699095

SOLD TO	DELIVER TO
Maria Isabel Da Silva Overland Liquors Dog Box PO Box 10329 Fonteinriant 1460	Overland Liquors Dog Box 9 Voortrekker Street Elsburg 1428 Mobile 0826875358 Telephone 0118272550

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		62902381			SALES ORDER NO.		19699095	
RETURN 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		
			71313	2156	Case	HEINEKEN RB Crate 12x65cl ZA KZN	213.04	213.04	20.88	15.48-	32.77	251.21	541610.36		
			4085904	28	Piece	Promo Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00		
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94		
						Deduction Totals:									
						Direct Delivery Incentive		6036.80							
						Trade Discount		27329.19							
						VAT Total		75176.13							
															
Material(s) temporarily out of stock, please re-order															
4085904 28 Piece *Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order															
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															


OVERNIGHT LOGISTICS (PTY) LTD
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14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other	Gross Weight: 28502 Kg	
Bottle Deposit Total: 45017.28	TOTAL:	576350.30

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4898.40 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		ACCOUNT PAYMENT RECEIVED
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		CONDITIONS OF SALE
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



Exchange Out



A Brambles Company

5000013708831

From		References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 19699095 Other Reference 40612373	Shipment Date 21/02/2024 Capture Date 21/02/2024
Transporter OWN TRANSPORT		Vehicle Reg No JBD365FS	
Shipped To			
CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written):	
Created By PP-DUBEMBA			
Equipment	Shipped	Returned / Redeemed	Outstanding
1-B1210A-1200x1000 Block Pallet	28	0	28
Total	28	0	28
			420-
			420-
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Shipper's Signature	Received By	Driver Name	
		THAPELO	
Date Received	Receiver's Signature and Date	Driver's Signature	



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166263

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)
MARIA ISAKSGL	Name:	OVNL	Name:	Document No.: 40612373
ADIL SELVA	Signature:	Union Park	Signature:	19699095
				Date: 21-02-2024
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
7071313	HETWICKEN RISCAL 12X650ML	28	77	2156		TRANSPORTER: LIR
	KZN Promo					
						DRIVER: Msolo
	CHGT PALLETS	28				VEHICLE REG.: 5BD365FS
						TRAILER REG.: HMN718FS
						TRAILER REG.: HMN720FS
BATCH	40507107 - 40357107					
P.DATG	19-12-24 - 21-02-24					
ISS.MTC	11-20-24 - 11-24					
QTY	10 - 18					SIGNATURE: [Signature]

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