

HEINEKEN

beverages

Reg No. 200302616507

Reg No. 4180211080

NLA Reg. No. RG0003175

Wilbart :OVNL

Wilbart :OVNL

PO Box 5686

Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507

Vat No. 4180211080

NLA Reg. No. RG0003175

7

62903549

OLD TO

Liquor Legends VCC (Pty) Ltd

Liquor Legends VCC

ir Boy Louw & Van Riebeeck Stree

reeniging

39

DELIVER TO

Liquor Legends VCC

Cnr Boy Louw & Van Riebeeck Stree

Vereniging

1939

Mobile 0833711489

Telephone 0164211060

REPRINT

TAX INVOICE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

Curr. ZAR

PAGE 1 OF 1

4840273777

40613312

2254096

Primary Delivery

DIRECT

TAX INVOICE

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

917450857

16.02.2024

+27(0)1021

+27(0)1021

842178

Load3

19701017

TURN QUANTITY

DATE Cases Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

70322

4085904

2156

28

Case

HEINEKEN RB Crate 12x65cl ZA

2156

Piece

Pallet Rental Wood 1200x1000mm CHEP

Piece

Crate Deposit 12x660ml

Deduction Totals:

Direct Delivery Incentive

Trade Discount

VAT Total

6036.80

14927.71

77036.35

LIST PRICE

Excl.Vat&Dep

UNIT PRICE

Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE

Incl.Vat

213.04

275.00

213.04

275.00

20.88

9.72

33.63

257.83

555872.06

0.00

0.00

41.25

316.25

8855.00

1.57

12.01

25884.94

RECEIVED BY

CLAIM NO.

DATE

CASH

ACCOUNT

GRV.

NAME

EFT

17/02/24

17/02/24

17/02/24

TEL: 016 421 1055

Legends

ATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

3 L BIB (SFW)

4000000

4.5 Lit

4000015

Divider Boards

4000094

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

1.5 NuCrate

4015031

660ml/750ml HNK

4085918

660ml HNK

4085986

660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL:

590612.00

DISCOUNT MESSAGE

Terms: Feb Purch 2.5 %, due 29 Mar 24

Settlement discount of ZAR10082.04 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



Exchange Out



A Brambles Company

5000013698059

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 0019701017 Other Reference 40613312	Shipment Date 16/02/2024 Capture Date 16/02/2024

Transporter OWN_TRANSPORT Vehicle Reg No JBD364FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000131579 Address: 842178-Liquor Legends VCC Cnr Boy Louw & van Riebe Eastern VEREENIGING, 1939 SOUTH AFRICA Tel: Fax:	
	Created By PP-OBERRHOL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	95-
Total	28	0	28	95-

OVERNIGHT LOGISTICS (PTY) LTD
Reg NO: 2006/019329/07
VAT No: 4750245054
PO BOX 5086, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 973 7513

Liquor Legends
VCC
TEL: 016 421 1050
CASH ☐ ACCOUNT ☐ EFT ☐
CLAIM NO. 1702/24 GRV. 1702/24
DATE 17/02/24 NAME Denise
RECEIVED BY [Signature]

Shipper's Signature <u>[Signature]</u>	Received By <u>[Signature]</u>	Driver Name DENNIS
Date Received 2024-02-16	Receiver's Signature and Date <u>[Signature]</u> 17/02/24	Driver's Signature



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166752

62903549

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)	
OWN-Union Park		Name: <u>Lindie J</u> Signature: <u>[Signature]</u>		Liquor legends VCC		Name: <u>Wendie Luchters</u> Signature: <u>[Signature]</u>		Document No.: <u>40613312</u> <u>19701017</u> Date: <u>16/02/2024</u> Time:	
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES			
70322	Heineken RB	28	77	2156		TRANSPORTER: <u>Gowar Runners</u>			
	Grote 12x6501					DRIVER: <u>Dennis</u>			
	CHEP pal.	28				VEHICLE REG.: <u>JBS 364 fs</u>			
						TRAILER REG.: <u>HPM 009 fs</u>			
						TRAILER REG.: <u>HPM 013 fs</u>			
						SIGNATURE: <u>[Signature]</u>			
5005	4114161-4114176								

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, Moberi, Durban, 071 682 6064