



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

62905110

OLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917450482
asstores (Pty) Ltd t/a Makro SA	Makro Vaal M18L	**TAX INVOICE**	PAGE 1 OF 1	DATE	18.02.2024
akro Vaal M18L	Cnr Barrage & Ascot on Vaal Rd	VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
Bag 4	Erf 420 Kariba Str Powerville Park	DELIVERY NO.	40614424	FAX	+27(0)1021
inninghill	Vanderbiljpark	SHIPMENT NO.	2254762	CUSTOMER NO.	71302
57	1911 Mobile 0829244170	DELIVERY MODE	Primary Delivery	TAX CLASS	
	Telephone 0169857339	DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4509434422

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19699180
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TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
ODE	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
			70322	2156	Crate	213.04	213.04	20.88	2.80-	34.67	265.79	573038.92
			4085904	28	Piece	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece		10.44			1.57	12.01	25884.94
					Crate Deposit 12x660ml							
					Deduction Totals:							
					Direct Delivery Incentive		6036.80					
					VAT Total		78120.50					
					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							

al Units: 0 Cases 28 Pieces 0 Packs 2156 Other	Gross Weight: 33245 Kg	
	Bottle Deposit Total: 45017.28	TOTAL: 598923.86

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24
BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR5212.69 may be deducted for
5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
50 ml or	—	660 ml	4018870	DK 50L HNK	4085921		
NuCrate	4015031	660ml/750ml HNK	4085918				
30ml HNK	4085886						
30ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Nkosinathi		CREAS		19/02/24



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166954

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)
OVNL	Name: ARTHUR	MAKRO	Name:	Document No.: 40614424
UNION PARK	Signature: [Signature]	VAAL	Signature:	19699180
				Date: 18-02-2024
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70332	HEINGIGEN PPS CR 12X650ml	28	77	2156		TRANSPORTER: L/R
	CHGP PALLETS					DRIVER: Sipho mandla
						VEHICLE REG.: HWL 083FS
						TRAILER REG.: HWR 083FS
						TRAILER REG.: HWR 085FS
						SIGNATURE: [Signature]
SCALS	4115033 - 4115048					

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

[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O
[@M M M M A A K K R R R R O O

[@MAKRO / A Division of Masstores (Pty) Ltd.

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M18L - Vaal Liquor Store

[@Corner of Barrage and Ascot On Vaal

[@Vereeniging , 1939

[@

[@Tel: 0860303999

[@Fax: 0860406999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

54 WIERDA VALLEY, INANDA GRE

SANDTON,GAUTENG, 2196

Vendor Vat No.4180211080

Tel: 0102265000

Contact: MR JORDIE BORRUT BEL

DOCUMENT NUMBER: 50262895

SO Number:

Triceps Number:

Document Date: 19.02.2024

Document Time: 08:23:19

[@Page: 1 of 1

Printed On 19.02.2024 at 14:33:02

[@Order Number 4509434422

[@RGR No 5815584129

[@Courier Name NON COURIER

[@Vendor Document Numbers 917450482

[@	VENDOR							ADVICE
[@ARTICLE	ARTICLE		PACK	ORDER	INVOICE	DEL	FINAL	REASON
[@	NO.	UOM	SIZE	QTY	QTY	QTY	QTY	CODE

[@329544	EA	1					2,156	
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[@AMSTEL GREEN EMPTY CRATE 12 RB 660ML								
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[@175743	EA	1					25,372	
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[@AMSTEL/STRONGBOW EMPTY BOTTLE 660ML								
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[@464355	70322	CS	12	2,156	2,156	2,156	2,156	
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[@HEINEKEN LAGER 650ML RB								
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[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

[@	NAME	SIGNATURE
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[@Receiver	:ELESITO	KSEEME
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[@		
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[@Validator	:ELESITO	
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[@		
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1 OVERSUPPLIED - TAKEN IN	7 NOT INV, NOT ORDERED-RETURNED
2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED-RETURNED
3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVERED
4 INVALID BARCODE - RETURNED	10 INCREASE
5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE
6 OVERSUPPLIED - RETURNED	

[@Driver	:KUBHEKA NKOSINGIPHILE
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[@ID number	:8005255499080
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[@Vehicle Reg	:HWL803FS
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