

HEINEKEN

beverages

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

DELIVER TO

018019876(SA) (Pty) Ltd
ra Liquors Orange Farm
Box 52645
ange Farm
32

62905209

REPRINT

Curr. ZAR

TAX INVOICE

917453303

TAX INVOICE

PAGE 1 OF 1

DATE

19.02.2024

VAT REG NO.

9530571182

TELEPHONE

+27(0)1021

DELIVERY NO.

40614158

FAX

+27(0)1021

SHIPMENT NO.

2254589

CUSTOMER NO.

849713

DELIVERY MODE

Primary Delivery

TAX CLASS

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

RIG 2

ORDER MESSAGE

19676906

SALES ORDER NO.

TURN	QUANTITY	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
	924	70322	Case		HEINEKEN RB Crate 12x65cl ZA	0.00	0.00	20.88	2.80-	2.71	20.79	19211.81
	1200	42550	Case		Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	19.01-	32.04	245.62	294736.57
	16	4000094	Piece		Divider Board Distill	31.00	31.00	0.00	0.00	4.65	35.65	570.40
	16	4023385	Piece		Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	4452.80
	8	4085904	Piece		Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	2530.00
	924		Piece		Crate Deposit 12x660ml		10.44			1.57	12.01	11093.54
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						5167.20						
						20235.33						
						43381.97						
					Material(s) temporarily out of stock, please re-order							
	4	70389	Pallet		*HEINEKEN Can Tray 4(6x440ml) ZA							
	2	70388	Pallet		*AMSTEL Can Tray 4(6x440ml) ZA							
	2	70329	Pallet		*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
	1	16899	Pallet		*Klipdrift & Cola 4x(6x275ml)NRB Tra * Items out of stock on original Sales Order							
	28	4023385	Piece		*Pal Distell 4-Way (1000x1200) * Items out of stock on original Sales Order							
	28	4000094	Piece		*Divider Board Distell							

Goods RECEIVED

Ultra Liquors Orange Farm

GR# 2876

Date: 19/02/24

Driver Sign: [Signature]

Receiving Sign: [Signature]

Vehicle Registration: [Signature]

gross Weight: 28416 Kg

Bottle Deposit Total: 19293.12

TOTAL: 332595.12

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2917.62 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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	
4 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	
750ml or	-	660 ml	4018870	DK 50L HNK	4085921	
it NuCrate	4015031	660ml/750ml HNK	4085918			
660ml HNK	4085886					
660ml HNK	4085925					

total Units: 2124 Cases 40 Pieces 0 Packs 0 Other

Gross Weight: 28416 Kg



Exchange Out



A Brambles Company

5000013702953

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 19676906 Other Reference 40614158	Shipment Date 19/02/2024 Capture Date 19/02/2024

Transporter OWN_TRANSPORT

Vehicle Reg No JBK115FS

Shipped To

CHEP Global ID 1000130883
Address:
849713-Ultra Liquors Orange fa
Orange Farm Town Square
ORANGE FARM, 1841
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-SINGHJUA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	12	0	12	40-
Total	12	0	12	40-

OVERNIGHT LOGISTICS (PTY) LTD

Reg NO: 2006/019329/07

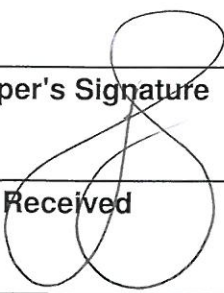
VAT No: 4750245054

PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 973 7313

K2018019876 (PTY) LTD
ULTRA LIQUORS ORANGE FARM

ORANGE FARM TOWN SQUARE
CO. REG NO: 2018 019876 07

VAT No: 4260267026
TEL: 011 730 8075 FAX: 011 850 0126

Shipper's Signature 	Received By Tina G. [Signature]	Driver Name PATRICK
Date Received	Receiver's Signature and Date [Signature] 19/02/24	Driver's Signature

ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

2876

SUPPLIER'S NAME:

Heineken

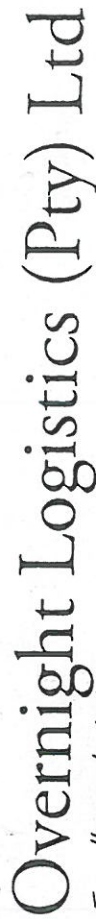
INVOICE NUMBER:

97453303

RECEIVED BY:

~~1905~~

DATE:	19/02/24
TIME	



Reg. No.: 20'06/019329/07

Vat. No.: 4750245054

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67,905,209.

HEAD OFFICE
41 Barium Street

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

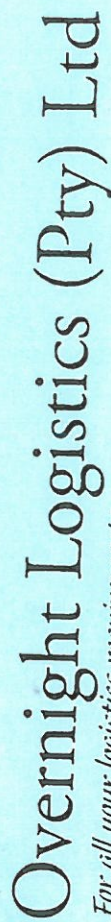
BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487

14 Union Road, Union Park, Alberton North. Unit 68 061 030 1100
| Setchel Road, Roodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

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



Reg. No.: 2006/019329/07

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166959

62905209.

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