

Willbort :OVNL
Willbort :OVNL
PO Box 5686
Alberton North

Alberton North

62907996

DELIVER TO
Spar North Rand DC
12 Car Spanner Road & Axle Drive
Clayville
1665
Mobile
Telephone 0112035300

REPRINT	Curr. ZAR	TAX INVOICE	917465171
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4770111336	TELEPHONE	+27(0)1021
DELIVERY NO.	40615718	FAX	+27(0)1021
SHIPMENT NO.	2257107	CUSTOMER NO.	17188
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	0000000069101

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19700268

TURN IN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
JOE	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		35429	975	Case	Bernini Blush 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	31.48-	35.19	269.80	263060.61
		35426	1170	Case	Bernini Class 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	31.48-	35.19	269.80	315672.74
		4023385	33	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	9183.90
Deduction Totals:												
Direct Delivery Incentive						27563.25						
Trade Discount						39953.41						
VAT Total						76684.86						

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL B2 STAMP

GRV NO. 00378173

DATE 28/02/2024

RECON. moka

CHECKER: Phiso

SIGNATURE: 

THIS IS NOT AN OFFICIAL P.O.D

Date: 28/02/24

Control No: 69101

Registration No: 1816 27495

Security Arrival Time: 08H55

Supplier: SPAR NORTH RAND

INTA BPN STAMP

9798242852

9107095961082

mana mela

SPAR NORTH RAND (DRY GOODS)
RECEIVING CONTROL STAMP
GRV NO. 00378172
DATE: 28/02/2024
REGION: 1022/2024
CHECKER: Phiso
SIGNATURE: [Signature]
THIS IS NOT AN OFFICIAL P.O.D

Date: 28/02/2024
Control No: 69101
Registration No: 7842495
Security Arrival Time: 08:55
Supplier: Heineken
NOT A P.O.D STAMP
9798742852
9107095901082
Mama Melia

total Units: 2145 Cases 33 Pieces 0 Packs 0 Other

Gross Weight: 25345 Kg

Bottle Deposit Total: 0.00

TOTAL:

587917.25

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1.1 BIB (SEW)	4000000	4.5 Lit	4000015	Divide Boards	4000094		
1.1 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
1.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1.1 Lit RND	4000002	1.0 Lit Round	4000019	4Way 1.0x1.2m	4023385		
1.1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		
750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1.1 BIB (SEW)	4015031	660ml/750ml HNK	4085918				
1.1 BIB (SEW)	4085885						
360ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR5787.34 may be deducted for
timous 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



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 166616

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

HEAD OFFICE
41 Barium Street
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

ISSUED FROM

ISSUED BY

RECEIVED INTO

RECEIVED BY

GOODS RECEIVED AND
TRANSFERRED DOCUMENTATION (GRTD)

Name:

Name:

Document No.: 40615718

Overnight Park

Signature:

Signature:

Date: 27-02-24

Time:

Tea

PRODUCT
CODE

DESCRIPTION

NO. OF
PALLETS

UNITS / CASES
PER PALLET

TOTAL
CASES / UNITS

DOCUMENT
NO.

NOTES

35429

Bernini Blush 4x(6x275mm) NRB

15

65

975

35426

Bernini Class 4x(6x275mm) NRB

18

65

1170

Distell Pallets

33

TRANSPORTER: X Lubeon Business

DRIVER: X Mardig

VEHICLE REG.: X JBR 274 ES

TRAILER REG.: X JBR 070 F

TRAILER REG.: X JBR 071 ES

SIGNATURE: X R

Seals

1976233-1976248

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

SPAR NORTH RAND
V.A.T REG: 67/01572/06
AKLE DRIVE, CLAYVILLE, OLIFANTSPONTEIN
P O BOX 528, OLIFANTSPONTEIN, 1665
PH: 011 203 5300 FAX: 011 316 1927

GRV DOCUMENT
Date Of Receiving: 28/02/24

Warehouse: 5 01

Vendor code: 262155 HEINEKEN BEVERAGES SA
Address: 54 WIENDA ROAD WEST SANDTON
54 WIENDA ROAD WEST SANDTON
SANDTON
2196

Transporter: MONICA
Invoice/Delivery number : 917465171
Invoice Method. . . . : VENDOR CASES

P.O Number: 63101 Delivery Number: 1
Task Number: 328121

GRV Number: 528747

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2186212	4023385	DISTELL PALETS	1	1	1'S	36	33	33	0									
2462544	35429	BERNINI BUSH	1	24	275ML	975	975	975	0									
2463473	35426	BERNINI CLASSIC	1	24	275ML	1170	1170	1170	0									
3002466	64775	BERNINI AMBER	1	24	275ML	195	0	0	0									
TOTALS:						2376	2178	2178	0				195			3		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Pristos
Signature PRISTOSC

Heinrich KANAMEIA
Signature KANAMEIA ID: 9107095901082 Vehicle Reg. JBR 274 FS