

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

OLD TO	DELIVER TO
DJ Trading CC Captain Liquor Distributors PO Box 420 Randfontein 60	Captain Liquor Distributors 81-83 Fedler Street 432 Aureus Ex Randfontein 1759 Mobile Telephone 0116931611

REPRINT	Curr. ZAR	TAX INVOICE	917454305
TAX INVOICE	PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	40617220	FAX	+27(0)1021
SHIPMENT NO.	2255955	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	16477

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: internal constraint	ORDER MESSAGE	6 2909770	SALES ORDER NO.	19676986
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TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
CODE	Cases	Bots				Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
			70432	2016	Tray	313.90	313.90	0.00	21.77-	43.82	335.95	677277.09
			4085904	32	Piece	275.00	275.00	0.00	0.00	41.25	316.25	10120.00
Deduction Totals:												
Direct Delivery Incentive							4334.40					
Trade Discount							39551.40					
VAT Total							89660.49					

Units: 0 Cases 32 Pieces 0 Packs 2016 Other	Gross Weight: 34428 Kg	
Bottle Deposit Total: 0.00	TOTAL:	687397.09

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		
BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			
1 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904	278	
1 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	84	
50 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
4uCrate	4015031	660ml/750ml HNK	4085918				
0ml HNK	4085886						
0ml HNK	4085925	924					
ACCOUNT PAYMENT RECEIVED							
CONDITIONS OF SALE							
CASH							
CHEQUE							
ACCOUNT							
OTHER							
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	
Simon		[Signature]		Elsabe		62894081	
						20/02/2024	



Exchange Out



A Brambles Company

5000013703300

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 0019676986 Other Reference 40617220	Shipment Date 19/02/2024 Capture Date 19/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HWL806FS

Shipped To

* Notes (Hand Written):

CHEP Global ID 1000187546

Address:

41967-Captain Liquor Distribut
81-83 Fedler St 432 Aureus Ext
RANDFONTEIN, 1759
SOUTH AFRICA

Tel:

Fax:

Created By
PP-OBERHOL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	32	278	32	321-
Total	32	278	32	321-

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

20/02/24

Shipper's Signature	Received By Elise	Driver Name MFUNDO
Date Received 2024-02-19	Receiver's Signature and Date	Driver's Signature

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrta.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrta.co.za

GRV for RETURNABLES - LRSA NR: 9392 (GRV)

Receiver:

Chris Ramoshaba

Checker:

Tebogo Petsa

Warehouse

CAPTAIN LIQUOR DISTRIBUTORS

Receive Date:

2024-02-20

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1:

86444429

Sender Ref 2:

62894081 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		924	0
4085918	RB Empty Generic	I-4		11088	0
4085920	Dk Steel Empty Generic 30L			78	0
4085934	JB DK Steel Empty Generic 30L			6	0
				12,096.00	0.00

Single Units

4085904	Pallet Rental Wood Chep			0	252
				0.00	252.00
				Total QTY Received	12,096.00
					252.00

Checked By:

Spho

Transport Company:

2 HR Seckler

20/02/2024

05:17:24 PM

Receiver:

HML 806 FS

Checker:

SIMON

Driver Signature:

[Signature]

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Liquor Runners

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9392 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petša

Warehouse CAPTAIN LIQUOR DISTRIBUTORS

Sender Ref 1: 86444429

Receive Date: 2024-02-20

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62894081 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
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				0.00	252.00
Total QTY Received				12,096.00	252.00

Checked By:

Spho

Transport Company:

2HR Seckler

20/02/2024

05:17:24 PM

Receiver:

HML 806 FS

Checker:

SIMON

Driver Signature:

[Signature]



Overnight Logistics (Pty) Ltd

166980

HO

Vat. No.: 4750245054

Reg. No.: 2006/019329/07

For all your logistics requirements

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

P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.
Alrode, 1451
41 Baril, Street

HEAD OFFICE

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
OVNL	Name: <u>Heinrich</u> Signature: <u>[Signature]</u>	CAPTAIN	Name: <u>Elsabe</u> Signature: <u>[Signature]</u>	Document No: <u>4061720</u> <u>19676986</u>
Union Park		Liaison Administrators		Date: <u>19-02-2024</u> Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70452	WHL BRANCH 4 (6x4x0mL)	32	63	2016		TRANSPORTER: <u>LEB</u>
	CHP PAUGIS	32				DRIVER: <u>Mtundo</u>
						VEHICLE REG.: <u>HWT 806 TS</u>
						TRAILER REG.: <u>H5M 170 TS</u>
						TRAILER REG.: <u>H5M 171 TS</u>
						SIGNATURE: <u>[Signature]</u>

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, Mobeeni, Durban, 071 682 6064