

HEINEKEN
beverages

Reg. No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175

Wilbart : OVNL
PO Box 5686
Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175

Wilbart : OVNL
PO Box 5686
Alberton North

DELIVER TO

is Dos Santos
erland Liquors Spartan
Box 4033
mpton Park
20

DELIVER TO

Overland Liquors Spartan
Cnr 69 Steel Rd & 8 Newtown Ave
Spartan
1620
Mobile 0825746663
Telephone 0113943220

82912705

REPRINT

Curr. ZAR

TAX INVOICE

917456211

TAX INVOICE

PAGE 1 OF 1

DATE

21.02.2024

VAT REG NO.

4180250187

TELEPHONE

+27(0)1021

DELIVERY NO.

40618321

FAX

+27(0)1021

SHIPMENT NO.

2256876

CUSTOMER NO.

84719

DELIVERY MODE

Primary Delivery

TAX CLASS

DELIVERY DAY

DSD

CUST. REF.

Heineken RB

ORDER MESSAGE

SALES ORDER NO.

19702046

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
	2156	70322 4085904	2156	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	15.48-	32.77	251.21	541610.36
	28		28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
	2156		2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
					6036.80							
					27329.19							
					75176.13							
					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							

tal Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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 10X1 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	4085886						
660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Lucas

Lucas

21/02/2024

ACCOUNT PAYMENT RECEIVED

ACCOUNT

CASH

CHEQUE

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

DISCOUNT MESSAGE

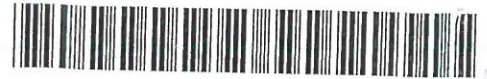
Terms: Feb Purch 1.0%, due 29 Mar 24
Settlement discount of ZAR4898.40 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT Incl.)

TOTAL:

576350.30



Exchange Out



A Brambles Company

5000013707686

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 0019702046 Other Reference 40618321	Shipment Date 21/02/2024 Capture Date 21/02/2024

Transporter OWN_TRANSPORT

Vehicle Reg No HZP780FS

Shipped To

CHEP Global ID 1000185020
Address:
84719-Overland Liquors Spartan
Cnr 69 Steel Rd and 8 Newtown A
SPARTAN, 1620
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-OBERHOL

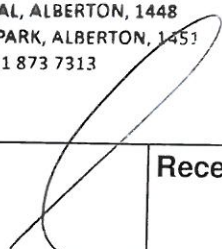
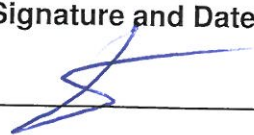
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	78-
Total	28	0	28	78-

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

Shipper's Signature 	Received By 	Driver Name ISAAC
Date Received 2024 -02- 20	Receiver's Signature and Date 	Driver's Signature



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166380

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)	
Name:		Name:		Name:		Name:		Document No.	
OVNL		ARTHUR		OVERLAND LIQUORS				19702046	
Signature:		Signature:		Signature:		Signature:		Date:	
Union Park		Boy		SPARTAN				20-02-2024	
Time:									
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES			
70322	HEINGKON 125 CR. 12X650mm	28	77	2156		TRANSPORTER: L/R			
	CHOP PALLETS	28				DRIVER: Isaac Mokoena			
						VEHICLE REG.: HZS 780 FS			
						TRAILER REG.: HYH 480 FS			
						TRAILER REG.: HYH 477 FS			
						SIGNATURE: [Signature]			
SEALS	41111259-4111144								

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