

REPRINT	Curr. ZAR	TAX INVOICE	917457999
TAX INVOICE	PAGE 1 OF 2	DATE	22.02.2024
VAT REG NO.	4870206937	TELEPHONE	+27(0)1021
DELIVERY NO.	40617890	FAX	+27(0)1021
SHIPMENT NO.	2256842	CUSTOMER NO.	3933
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	DARRYN

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml Out of Stock 13.02.2024	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19688846							
RETURN CODE	QUANTITY Cases	Bois	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
	70388			90	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.42-	41.09	315.03	28352.35
	70392			450	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	10.35-	33.30	255.30	114884.29
	70322			539	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	138968.02
	70358			60	Case	WINDHOEK Draught Keg David 20L ZA	589.21	589.21	0.00	29.15-	84.01	644.07	38644.19
	70386			231	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	54592.16
	70386			385	Case	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	9.10-	30.83	236.33	90986.94
	4085904			24	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	7590.00
				539	Piece	Crate Deposit Other		10.44			1.57	12.01	6471.23
				616	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	7395.70
				60	Piece	Keg Deposit		313.04			46.96	360.00	21599.76
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
						</							

[illegible]

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

SOLD TO	M.T.B. De Canha Monument Liquor Warehouse PO Box 143 Paardekraal 1752
DELIVER TO	Monument Liquor Warehouse Cnr Voortrekker & Shannon Roads Monument Krugersdorp 1739 Mobile Telephone 0119655339

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity: Out of Stock 13.02.2024
ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	22.02.2024
TAX INVOICE	4870206937	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.	40617890	FAX	+27(0)1021
DELIVERY NO.	2256842	CUSTOMER NO	18938
SHIPMENT NO.	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Inter-Co/Plan/Direc	CUST. REF.	DARRYN
DELIVERY DAY		SALES ORDER NO.	19688846

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70389	2	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70408	1	Pallet	*HEINEKEN Silver Keg 30L ZA * Items out of stock on original Sales Order							
			70363	1	Pallet	*JACK BLACK Cape Keg 20L ZA * Items out of stock on original Sales Order							
			70387	1	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70380	1	Pallet	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			61351	3	Pallet	*Extreme 4x(6x275ml)NRB Tray * Items out of stock on original Sales Order							
			70391	3	Pallet	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70432	3	Pallet	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70389	2	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70365	4	Pallet	*WINDHOEK Draught Keg 30L ZA * Items out of stock on original Sales Order							
			70355	2	Pallet	*HEINEKEN Silver Keg 30L ZA * Items out of stock on original Sales Order							
			70408	2	Pallet	*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order							
			70387	1	Pallet	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
			4085904	24	Piece								

OVERNIGHT LOGISTICS (PTY) LTD
Reg No: 2806/019329/07
VAT No: 4750245054
PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7133

2024-02-27

Total Units: 1755 Cases 24 Pieces 0 Packs 0 Other	Gross Weight: 23232 Kg	Bottle Deposit Total: 24116.40	TOTAL: 509484.64
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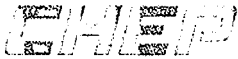
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000016		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031			CASH			
16x660ml HNK	4085386			CHEQUE			
12x660ml HNK	4085325			ACCOUNT			
				OTHER			

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR4386.93 may be deducted for timeous 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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Exchange Out



A Brambles Company

5000013710981

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 19688846 Other Reference 40617890	Shipment Date 22/02/2024 Capture Date 22/02/2024

Transporter OWN TRANSPORT

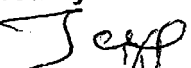
Vehicle Reg No JBK115FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000185627 Address: 3933-Monument Liquor Warehouse Cnr Voortrekker & Shannon Rds, KRUGERSDORP, 1739 SOUTH AFRICA Tel: Fax:	 Created By PP-DUBEMBA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	24	24 0	24	71-
Total	24	24 0	24	71-

OVERNIGHT LOGISTICS (PTY) LTD
Reg NO: 2006/019329/07
VAT No: 4730245054
PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

2024 -02- 22

Shipper's Signature 	Received By 	Driver Name LINDANI
Date Received 22-02-24	Receiver's Signature and Date  22/02/2024	Driver's Signature 

JBKHS FS

SCRAP CHOP

⊕

115

GSR KEG'S
202.



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO

166265

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

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

41 Barium Street
Alrode, 1451

HEAD OFFICE

ISSUED FROM

ISSUED BY

RECEIVED INTO

RECEIVED BY

GOODS RECEIVED AND
TRANSFERRED DOCUMENTATION (GRID)

Name:

Signature:

Name:

Signature:

Document No:

Date:

Time:

PRODUCT
CODE

DESCRIPTION

NO. OF
PALLETS

UNITS / CASES
PER PALLET

TOTAL
CASES / UNITS

DOCUMENT
NO.

NOTES

TRANSPORTER:

DRIVER:

VEHICLE REG.:

TRAILER REG.:

TRAILER REG.:

SIGNATURE:

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