



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
SA Liquors
718 Ginstein Street, Wadeville
Gemiston
1401
Mobile 0844966733
Telephone 0117081520

REPRINT	Curr. ZAR	TAX INVOICE	917460400
TAX INVOICE	PAGE 1 OF 1	DATE	22.02.2024
VAT REG NO.	4250185545	TELEPHONE	+27(0)1021
DELIVERY NO.	40623429	FAX	+27(0)1021
SHIPMENT NO.	2258498	CUSTOMER NO.	840852
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Heineken 650ml

ORDER MESSAGE
Crate Deposit 12 x 660ml 4058358 Quantity:

SALES ORDER NO. 19702943

TURN IN- RUCTIONS	QUANTITY Bots	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
	70322		2156	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
	4085904		28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
Deduction Totals: Direct Delivery Incentive 6036.80 Trade Discount 14927.71 VAT Total 77036.35												

RECEIVING JUNCTION LIQUORS

DATE 23/02/2024 TIME

TRUCK REG

PALLETS IN PALLETS OUT

DRIVER NAME

DRIVER SIGN

RECEIVED BY Peter

Gross Weight: 34169 Kg
Bottle Deposit Total: 45017.28
TOTAL: 590612.00

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SRW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar 24
L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR10082.04 may be deducted for
5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
750ml Green	4000010	750 ml	4000020	DK 20L HNK	4085919		
750 ml or		750 ml Oval	4000021	DK 30L HNK	4085920		
NuCrane	4015031	660 ml	4018870	DK 50L HNK	4085921		
360ml HNK	4085886						
360ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Exchange Out



A Brambles Company

5000013712116

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 0019702943 Other Reference 40623429	Shipment Date 22/02/2024 Capture Date 22/02/2024

Transporter OWN_TRANSPORT

Vehicle Reg No HYH501FS

Shipped To

CHEP Global ID 1000131706
Address:
840852-SA Liquors
718 Ginstein Street, Wadeville
GERMISTON, 1401
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	271-
Total	28	0	28	271-

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

RECEIVING JUNCTION LIQUORS	
DATE <u>23/02/2024</u>	TIME _____
TRUCK REG _____	
PALLETS IN _____	PALLETS OUT _____
DRIVER NAME _____	
DRIVER SIGN _____	
RECEIVED BY <u>PETRA</u>	

Shipper's Signature 	Received By <u>PETRA</u>	Driver Name DENNIS
Date Received 2024-02-22	Receiver's Signature and Date <u>23/02/2024</u>	Driver's Signature



Overnight Logistics (Pty) Ltd

For all your logistics requirements
Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

166057

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 (GRIT)		
OVNL	Name: <u>Arthur</u> Signature: <u>[Signature]</u>	SA	Name: <u>Peter</u> Signature: <u>[Signature]</u>	Document No.: <u>40623429</u> <u>15702943</u>		
Union Park	<u>[Signature]</u>	Liquors	<u>[Signature]</u>	Date: <u>22-02-2023</u> Time: <u>.....</u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70322	Heincken B3 ca 12x650	28	77	2156		TRANSPORTER: <u>h/r</u>
	CHGP PALLETS	28				DRIVER: <u>Dennis</u>
						VEHICLE REG.: <u>HYH 501FS</u>
						TRAILER REG.: <u>JBD 625FS</u>
						TRAILER REG.: <u>JSD 625FS</u>
						SIGNATURE: <u>[Signature]</u>
SGHLS	4110353-4110368					

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, Mobeni, Durban, 071 682 6064