

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/0251659/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Wilbart :OVNL
Wilbart :OVNL
PO Box 5585
Alberton North

62923257

SOLD TO

Maria Isabel Da Silva
Overland Liquors Dog Box
PO Box 10329
Fonteinfont
1460

DELIVER TO

Overland Liquors Dog Box
9 Voortrekker Street
Eisburg
1428
Mobile 0826875358
Telephone 0118272550

REPRINT	Curr. ZAR	TAX INVOICE	917462847
TAX INVOICE	PAGE 1 OF 1	DATE	25.02.2024
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	40623552	FAX	+27(0)1021
SHIPMENT NO.	2258793	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Heineken 650ml

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19703130

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
				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							
							Trade Discount							
							VAT Total							
								6036.80						
								14927.71						
								77036.35						
							Material(s) temporarily out of stock, please re-order							
							*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

OVERNIGHT LOGISTICS (PTY) LTD
Reg No: 2006/019329/07
VAT No: 4750245054
PO BOX 5585, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL:

590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000015	Pallets			
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	4015031	650 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrab	4085885	650ml/500ml HNK	4085918				
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR5041.02 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and city goods; VAT incl.)



Exchange Out



A Brambles Company

5000013717439

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 0019703130 Other Reference 40623552	Shipment Date 25/02/2024 Capture Date 25/02/2024

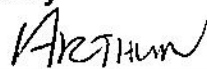
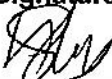
Transporter OWN TRANSPORT

Vehicle Reg No JBJ064FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:	
	Created By PP-OBERHOL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	436-
Total	28	0	28	436-


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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 BANELE
Date Received	Receiver's Signature and Date 	Driver's Signature



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO

166271

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: <u>Dumisanani</u> Signature: <u>[Signature]</u>	<u>C/V</u>	Name: <u>A...</u> Signature: <u>[Signature]</u>	Document No.: <u>6023555</u> <u>19703150</u> Date: <u>2002-06-04</u> Time: <u>...</u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70522	HEAVY DUTY 1000L	28	77	2156		TRANSPORTER: <u>L/R</u>
	CHEMICALS	28				DRIVER: <u>Dumisanani</u>
						VEHICLE REG.: <u>SB5 064 FS</u>
						TRAILER REG.: <u>LPT 802 FS</u>
						TRAILER REG.: <u>LPT 803 FS</u>
						SIGNATURE: <u>[Signature]</u>

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Seichel 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



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HO 166174

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:	Document No.: 4005390		
Signature:			Signature:	Date: 24 Nov 2004		
				Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
7023	1	1	1	1		TRANSPORTER: <i>Logan</i>
						DRIVER: <i>50024</i>
						VEHICLE REG: <i>565 062 BS</i>
						TRAILER REG: <i>405 892 AS</i>
						TRAILER REG: <i>405 892 AS</i>
						SIGNATURE: <i>[Signature]</i>

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD
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 14 Union Road, Union Park, Alberton North - Unit 5B, 061 029 4462
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OVNL	Name: <u>Methun</u> Signature: <u>[Signature]</u>	<u>Overland Logistics</u>	Name: <u>[Signature]</u> Signature: <u>[Signature]</u>	Document No: <u>40623552</u> <u>19703130</u> Date: <u>2014-02-20/24</u> Time: <u>[Signature]</u>		
Union Park	<u>[Signature]</u>	<u>Box Box</u>				
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70322	KINGSTON RS OE 12X650ML	28	77	2156		TRANSPORTER: <u>[Signature]</u>
	CHGP PALLETS	28				DRIVER: <u>[Signature]</u>
						VEHICLE REG: <u>JB5 064 ES</u>
						TRAILER REG: <u>1405 892 ES</u>
						TRAILER REG: <u>1405 803 ES</u>
						SIGNATURE: <u>[Signature]</u>
SEALS	41051465-4109480					

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