



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 VAT No. 4180211090 NLA Reg No. RG0003175

Wildart :OVNL
Wildart :OVNL
PO Box 5686
Alberton North

SOLD TO

Robinson Liquor (Pty) Ltd
Ultra Liquors Jules Street
PO Box 19083
Wynberg
7824

DELIVER TO

Ultra Liquors Jules Street
441 Jules Street
Malvern
2094
Mobile
Telephone 0116161322

REPRINT	Curr. ZAR	TAX INVOICE	917466822
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4280101561	TELEPHONE	+27(0)1021
DELIVERY NO.	40624437	FAX	+27(0)1021
SHIPMENT NO.	2259712	CUSTOMER NO.	12326
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	101#00009864

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

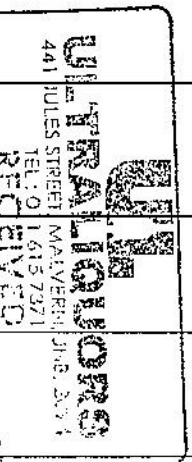
ORDER MESSAGE

62923685

SALES ORDER NO.

19699906

RETURN CODE	QUANTITY	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
	68310	Case	384	68310	Case	Bernini Blush 2x(6x500ml) Can Tray	161.01	161.01	0.00	13.82-	22.08	169.27	64997.69
	67910	Case	640	67910	Case	Bernini Blush 2x(6x500ml) Can Tray	161.01	161.01	0.00	13.82-	22.08	169.27	108329.46
	48331	Case	120	48331	Case	Extreme 4x(6x300ml)Can Tray	326.40	326.40	0.00	12.76-	47.05	360.69	43282.60
	48330	Case	198	48330	Case	Hunters Dry 12x(660ml) Crt	215.58	215.58	20.88	16.70-	32.96	252.72	50038.23
	48330	Case	264	48330	Case	Hunters Gold 12x(660ml) Crt	215.58	215.58	20.88	16.70-	32.96	252.72	66717.65
	40009	Case	462	40009	Case	Hunters Gold 12x(660ml) Crt	215.58	215.58	20.88	16.70-	32.96	252.72	116755.88
	4023385	Case	270	4023385	Case	Hunters Gold 4x(6x440ml)Can Tray	315.55	315.55	0.00	25.03-	43.58	334.10	90207.28
	924	Piece	26	924	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
	5627.30					Crate Deposit 12x660ml		10.44			1.57	12.01	11093.54
	32251.36					Deduction Totals:							
	72868.45					Direct Delivery Incentive							
						Trade Discount							
						VAT Total							



Total Units: 2338 Cases 26 Pieces 0 Packs 0 Other

Gross Weight: 25613 Kg

Bottle Deposit Total: 19293.12

TOTAL:

558658.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Ltr	4000015	Dryer Boards	4000094		Terms: Feb Purch 2.5 % due 29 Mar 24
4X5 L BIB DISCOR	4016137	2.0 Ltr	4000016	Pallets:			Settlement discount of ZAR10362.84 may be deducted for
4X4 L Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4055904		timeous payment.
6X2 Ltr	4000002	1.0 Ltr Round	4000018	AWAY 1.0X1.2m	4023885		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Ltr RND	4000003	1.0 Ltr Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4055919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4056920		
12X750 ml cr	4015031	660 ml	4018870	DK 50L HNK	4056921		
1 Ltr Nuchraie	4055986						
12x660ml HNK	4055925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten signature

28/02/2024



Overnight Logistics (Pty) Ltd

166629

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

Vat. No.: 4750245054

HO

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

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

HEAD OFFICE
41 Barium Street
Alrode, 1451

ISSUED FROM

ISSUED BY

RECEIVED INTO

RECEIVED BY

GOODS RECEIVED AND
TRANSFERRED DOCUMENTATION (GRTD)

Name:

OVNL

Mr. H. H. H.

Urban Lounge

Name:

Thapelo

Document No.: 16699906

16699906

Date: 27-02-2024

Time:

Signature:

[Signature]

James Street

Signature:

[Signature]

Time:

PRODUCT
CODE

DESCRIPTION

NO. OF
PALLETS

UNITS / CASES
PER PALLET

TOTAL
CASES / UNITS

DOCUMENT
NO.

NOTES

TRANSPORTER: *Logistics Partner*

DRIVER: *Thapelo Oetshole*

VEHICLE REG.: *SPR 087 FS*

TRAILER REG.: *SPS 427 FS*

TRAILER REG.: *SPS 429 FS*

SIGNATURE: *[Signature]*

48331

Hunters Bay 12x660ml

3

66

198

40009

Hunters Bay 4x6x440ml

3

90

270

68310

Berenshi Bush 2x6x500ml

8

128

1024

67916

Extreme 4x6x300ml

1

120

120

48330

Hunters Bay 12x660ml

11

66

726

Distell Palets

SEALS

1976241-1976456

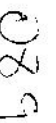
BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

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, Moleni, Durban, 071 682 6064



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

Vat. No.: 4750245054

HO 166629

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 166629

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

Web: www.ovnl.co.za

**GOODS RECEIVED AND
TRANSFERRED DOCUMENTATION (GRTD)**

Name: _____

15070

Signature:

Date: 27-02-2024

Time:

Time:

NOTES

TRANSPORTER: Archer Lewis

DRIVER: Thopps Caldwell

VEHICLE REG.: TP4 089 JS

TRAILER REG.: TES 427 JS

TRAILER REG.: TES 429 JS

SIGNATURE: Co. W.

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Uni 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