



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 N.L.A. Reg. No. RG0003175

Wilbart: OVNL
Wilbart: OVNL
PO Box 5686
Alberton North

Is Dos Santos
Overland Liquors Spartan
Box 4033
mpton Park
20

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

REPRINT	Curr. ZAR	TAX INVOICE	917468683
TAX INVOICE	PAGE 1 OF 1	DATE	29.02.2024
VAT REG NO.	4180250187	TELEPHONE	+27(0)1021
DELIVERY NO.	40629874	FAX	+27(0)1021
SHIPMENT NO.	2261999	CUSTOMER NO.	84719
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Savanna 500ml

DELIVERY IN- C-rate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE 62935602 SALES ORDER NO. 19713997

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
JOE	Cases	Bols				Excl.Vat/Dep	Excl.Vat/Dep	DEPOSIT				Incl.Vat
	42550	2700	Case		Savanna Dry 2x(6x500ml)NRB Tray	232.59	232.59	0.00	21.11-	31.72	243.20	656657.56
	4000094	36	Piece		Divider Board Distell	31.00	31.00	0.00	0.00	4.85	35.65	1283.40
	4023385	36	Piece		Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5805.00						
						51181.43						
						87125.19						

al Units: 2700 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 31168 Kg

Bottle Deposit Total: 0.00

TOTAL: 667959.76

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Settlement discount of ZAR6566.58 may be deducted for	Refer www.heinekenbeverages.co.za
SLIT	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timous payment.	
Li	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	513	(Calculation excl. bottle deposits, crate deposits and dry goods	
Li RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)	
50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
50 ml or		660 ml	4018870	DK 50L HNK	4085921			
NuGrate	4015031		660ml/750ml HNK					
60ml HNK	4085986							
60ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Lucy		[Signature]		Lucy				29/02/2024

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10067 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Warehouse OVERLAND LIQUORS DOG BOX

Sender Ref 1: 86457743

Receive Date: 2024-02-29

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 62937156

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		375	0
4085918	RB Empty Generic	I-4		4500	0
4058358	Crate 12x660ml	E-31		66	0
4018870	Distell RB 660ml	E-31		792	0
				5,733.00	0.00
Single Units					
4023385	Pal Distell 4-Way (1000x1200)			0	13
4085904	Pallet Rental Wood Chep			0	5
				0.00	18.00
Total QTY Received				5,733.00	18.00

Checked By:

Transport Company:

Receiver:

JBK 122 FS

Checker:

AUSTIN

Driver Signature:

01/03/2024 12:51:52 AM



RFC-62937156

122 W70

Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO

166682

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

HEAD OFFICE41 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 (GRID)

Name:

Signature:

Name:

Signature:

Document No.: 40629874

Date: 28-02-2024

Time:

PRODUCT
CODE

DESCRIPTION

NO. OF
PALLETSUNITS / CASES
PER PALLETTOTAL
CASES / UNITSDOCUMENT
NO.

NOTES

Union Park

OVNL

Aethun

Overlams Lieren

Sikhumburo

19715957

SPARTAN

Sikhumburo

42550

Savanna Bay 2x(6x50cm)

36

75

2700

TRANSPORTER: Ligeret Ruana's

DRIVER: Sikhumburo

VEHICLE REG.: 50K 122 FS

TRAILER REG.: 50J 183 FS

TRAILER REG.: 50J 381 FS

SIGNATURE:

SGALS 1938585-1938600

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