

EKEN
Reg No: 2003/02616507 VET No: 4180211080 NLA Reg. No: RG0003715
Wilbart: OVNL
Wilbart: OVNL
PO Box 5586
Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

Investments CC
Bottle Liqueur Express

DELIVER TO
Kya Sands Blue Bottle Liqueur Express
Cnr Bernie & Precision Street
Kya Sands
2163
Mobile
Telephone 0114621262

REPRINT	Curr. ZAR	TAX INVOICE	917471279
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2024
VAT REG NO.	4680107606	TELEPHONE	+27(0)1021
DELIVERY NO.	40632729	FAX	+27(0)1021
SHIPMENT NO.	2262952	CUSTOMER NO.	838961
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cd/Plant/Direct	CUST. REF.	Kndic

Crate Deposit 12 x 660ml 4058358 Quantity: 2156
ORDER MESSAGE
62939544
SALES ORDER NO. 19703704

ITEM	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	4085904	2156	Case	HEINEKEN RB Crate 12x660ml ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
		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						

*1 truck loaded
25 boxes*

2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 34169 Kg
Bottle Deposit Total: 45017.28

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR5041.02 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	590612.00

4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023395		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
4015031	660 ml	4018870	DK 50L HNK	4085921		
4035986	660ml/750ml HNK	4085918				
4035925						

JMPANY: REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				01/03/24



Overnight Logistics (Pty) Ltd

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

Val. No.: 4750245054

HO 154149

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)		
OVNL	Name: <u>Arthur</u> Signature: <u>[Signature]</u>	<u>Kya Sands</u>	Name: <u>[Blank]</u> Signature: <u>[Blank]</u>	Document No.: <u>40632729</u> <u>19703704</u> Date: <u>29-02-2024</u> Time: <u>62939544</u>		
Union Park	<u>[Signature]</u>	<u>Blue Bottles</u>				
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70322	16 GIN KEN 103 OR 12X50cm	28	77	2156		TRANSPORTER: <u>6/16</u>
	CHGD PALLETS	28				DRIVER: <u>AKB/INATIT</u>
						VEHICLE REG.: <u>JBG 409 FS</u>
						TRAILER REG.: <u>HKB</u>
						TRAILER REG.: <u>HBK20 FS</u>
						TRAILER REG.: <u>AKB</u>
						TRAILER REG.: <u>HBK 024 FS</u>
						SIGNATURE: <u>[Signature]</u>
SGAL6	1688324-1688344					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD
1 Setchei 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



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	Name:		Name:	Document No.:		
	Signature:		Signature:	Date:		
				Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
						TRANSPORTER: <u>1/12</u>
						DRIVER: <u>1/12</u>
						VEHICLE REG: <u>106 HCN E</u>
						TRAILER REG: <u>106 HCN E</u>
						TRAILER REG: <u>106 HCN E</u>
						SIGNATURE: <u>[Signature]</u>

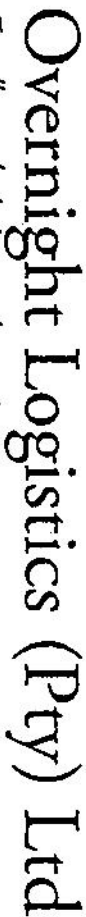
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