

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Wilbart : OVNL

Reg No: 2030302616507 Val No: 4180211080 NLA Reg. No. RG0003175

John Pay Retailers (Pty) Ltd
P Eastport Distribution Centre
0 Arniston & Birkenhead Streets
Hfontein, Extension 84
mpton Park
20

PnP Eastport Distribution Centre
100 Arnison & Birkenhead Streets
Wiltonfein, Extension 84
Kempton Park 1620

Mobile 0718851224
Telephone 0718851224

awaiting booking 02.04.2024

ORDER
MESSAGE

63040866

SALES
ORDER NO.

19765697

REPRINT	Curr. ZAR	TAX INVOICE	917524327
TAX INVOICE	PAGE 1 OF 1	DATE	05.04.2024
VAT REG NO.	4090105588	TELEPHONE	+27(0)1021
DELIVERY NO.	40686977	FAX	+27(0)1021
SHIPMENT NO.	2285294	CUSTOMER NO.	861595
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4736807094

JURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
ODE	Cases	Bois				Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
		32699 4000094 4023385	2520 36 36	Case Piece Piece	Savanna Dry 4x(6x330ml)NRB Tray Divider Board Distell Pal Distell 4-Way (1000x1200)	342.65 31.00 242.00	342.65 31.00 242.00	0.00 0.00 0.00	0.00 0.00 0.00	51.40 4.65 36.30	394.05 35.65 278.30	992999.70 1283.40 10018.80
					VAT Total		130995.90					

Total Units:	2520 Cases	72 Pieces	0 Packs	0 Other
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Gross Weight: 33798 Kg

Bottle Deposit Total: 0.00

TOTAL:

1004301.90

ITEMS		QUANTITY			BOTTLES	QUANTITY		OTHER		QUANTITY		BARCODE			DISCOUNT MESSAGE			
5 L BIB (5FW)	4000000				2.0 Lit	4000016		Divider Boards	4000094			Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR930.00 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			CONDITIONS OF SALE			
16 12x650 ml	4085358			1.5 Lit	4000017		Pallets:											
16 6x1.5L/2.0L	4007225			1.0 Lit Round	4000018		CHEP Pallet	4085904										
2 Lit	4000002			750 ml	4000020		4Way 1.0X1.2m	4023385										
3 Lit RND	4000003			660 ml	4018870		Other Pallets	4000028										
650ml HNK	4085928			660 ml/750 ml	4085918		DK 20L HNK	4085919										
750ml Green	4000010			RB 650 ml	4086953		DK 30L HNK	4085920										
				750 ml or			DK 50L HNK	4085921										
1 Nucrate	4015031																	
660ml HNK	4085945																	
660ml HNK	4085925																	
												CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
												ACCOUNT PAYMENT RECEIVED						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

Vendor Number: 1000012543
EWM Delivery Number: 11763235
Goods Receipt Number: 5601409670
Purchase Order Number: 4736807094
Vendor Invoice Number: 917524327

To: PNP Eastport Inland DC
Armiston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Goods Receipt / AOD

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
414142	SAVANNA DRY NRB 330ML	16001108035827	CS	2520	24	
Total Qty Received 2520						
Pack Mat Nr.	Description	Received Qty	THAN Ref Nr			
692216	DISTELL DIVIDER BOARD	36	4023385			
692217	DISTELL 4-WAY PALLET	36	4023385			

Packaging Material for Non Mixed Lug articles

Pick n Pay
2024-04-06
RECEIVED

Received by:
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No:
Vehicle Registration:

SKHOZA788 (SIBONELLO KHOZA)
Name (print) Signature
Name (print) Signature
Signature
Signature

OVERNIGHT LOGISTICS (PTY) LTD
REG NO: 2006/019329/07
VAT NO: 4750205054
PO BOX 5686, MEYERSDAL, ALBERTON 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 473 7313

SENDER SIGNATURE

DRIVER SIGNATURE

RECEIVER SIGNATURE

COMMENTS:

LOAD NUMBER: 19765697

0728905	0728910	0728915	0728920
0728906	0728911	0728916	
0728907	0728912	0728917	
0728908	0728913	0728918	
0328909	0728914	0728919	

SEAL NUMBERS

FROM: OVNL OVERFLOW DEPOT Union Park
TO: Pick n Pay EastPort DC

Date: 05/04/2024	Fleet NO: JB1039FS	DRIVER: Bongani	RECEIVER NAME:
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SEAL CHECK NO: 0728905-0728920





SEAL CHECK NO: 0728905-0728920

Date: 05/04/2024	Fleet NO: JB039FS	DRIVER: Bongani	RECEIVER NAME:
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FROM: OVNL OVERFLOW DEPOT Union Park
TO: Pick n Pay EastPort DC

SEAL NUMBERS

0728905	0728910	0728915	0728920
0728906	0728911	0728916	
0728907	0728912	0728917	
0728908	0728913	0728918	
0328909	0728914	0728919	

LOAD NUMBER: 19765697

COMMENTS:

SENDER SIGNATURE

DRIVER SIGNATURE

RECEIVER SIGNATURE

OVERNIGHT LOGISTICS (PTY) LTD
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VAT No: 4750245054
PO BOX 5686, MEYERSDAL, ALBERTON, 1451
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 873 7313



039.

14H00

Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

161327

HEAD OFFICE
41 Barium Street
Alrode, 1451P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.

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: 40686977		
OUNK	CAMEREN	PNP EASTPORT DC		19765697		
	Signature:		Signature:	Date: 2024/04/05		
UNION PARK				Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
32699	SAVANNA DRY 4x(6x330cm) NRB	36	70	2520		TRANSPORTER: XLIQUOR RUNNERS
400094	DISTELL DIVIDER BOARD	36				DRIVER: XBENGANE LABANGO
4023385	DISTELL PALLET	36				VEHICLE REG.: XJB5 039 FS
						TRAILER REG.: XJBK 040 FS
						TRAILER REG.: XJBK 042 FS
SEALS	0728905-0728920					SIGNATURE: XJBK

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, Moberi, Durban, 071 682 6064



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For all your logistics requirements

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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)		
OUNL	Name: CAMEREN	PNP EASTPORT DC	Name:	Document No.: 40656977		
UNION PARK	Signature: [Signature]		Signature:	Date: 2024/04/05		
				Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
32699	SNUNNA BLY 4x6x330mm NPB	36	70	2520		TRANSPORTER: X LINDA LINDERS
400094	DISTELL DIVIDER BOARD	36				DRIVER: X DOMINANT LINDERS
4023385	DISTELL PALLET	36				VEHICLE REG: X JBS 039 GS
						TRAILER REG: X JBS 040 GS
						TRAILER REG: X JBS 042 GS
SENLS	0728905-0728920					SIGNATURE: X [Signature]

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