

HEINEKEN Beverages (South Africa) (Pty) Ltd

Req.No. 2003/025165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Wilhelm-Otto

INVO: RECEIVED

WILBART :OVNLT
DO NOT FEED

PO Box 5586

SOLD TO

Astor Liquors (Pty) Ltd
Ultra Liquors Vereeniging
25 Telford Street Duncanville
Vereeniging
1939

DELIVER TO

Ultra Liquors Vereeniging
25 Telford Street Duncanville
Vereeniging
1939
Mobile 07255
Telephone 010

Mobile 0725045321
Telephone 016004014

Mobile 0723043321
Telephone 0160040144

Mobile 0723043321
Telephone 0160040144

HEINEKEN

beverages

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG0003175

Wilbart :OVNLI

Wilbart :OVNLI

PO Box 5686

Alberton North

SOLD TO

Astor Liquors (Pty) Ltd

Ultra Liquors Vereeniging

25 Telford Street Duncanville

Vereeniging

1939

DELIVER TO

Ultra Liquors Vereeniging

25 Telford Street Duncanville

Vereeniging

1939

Mobile 0725045321

Telephone 0160040144

63042586

REPRINT

TAX INVOICE

917522248

TAX INVOICE

DATE

04.04.2024

VAT REG NO.

4320305859

TELEPHONE

+27(0)1021

DELIVERY NO.

40687090

FAX

+27(0)1021

SHIPMENT NO.

2284770

CUSTOMER NO.

850521

DELIVERY MODE

Primary Delivery

TAX CLASS

DELIVERY DAY

DIRECT

CUST. REF.

truck

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19765354

RETURN CODE

QUANTITY

Cases

Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

LIST PRICE
Excl.Val&Dep

UNIT PRICE
Excl.Val&Dep

BOTTLE
DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE
Ind.Val

68310

128

Case

Bernini Blush 2x(6x500ml) Can Tray

167.99

167.99

0.00

14.33-

23.05

176.71

22618.86

35429

65

Case

Bernini Blush 4x(6x275ml)NRB RPull Tray

266.09

266.09

0.00

26.76-

35.90

275.23

17899.66

61351

65

Case

Extreme 4x(6x275ml)NRB Tray

326.40

326.40

0.00

12.76-

47.05

360.69

23444.74

61449

90

Case

Extreme 6x(4x440ml)Can Tray

467.68

467.68

0.00

52.43-

62.29

477.54

42978.84

48331

264

Case

Hunters Dry 12x660ml Crt

224.21

224.21

20.88

17.26-

34.17

262.00

69188.72

48330

66

Case

Hunters Gold 12x660ml Crt

224.21

224.21

20.88

17.26-

34.17

262.00

17292.18

42550

600

Case

Savanna Dry 2x(6x500ml)NRB Tray

239.89

239.89

0.00

19.54-

33.05

253.40

152040.10

32699

560

Case

Savanna Dry 4x(6x330ml)NRB Tray

342.65

342.65

0.00

47.55-

44.27

339.37

190043.67

4000094

18

Piece

Divider Board Distell

31.00

31.00

0.00

0.00

4.65

641.70

6957.50

4023385

25

Piece

Pal Distell 4-Way (1000x1200)

242.00

242.00

0.00

0.00

36.30

278.30

330

Piece

Crate Deposit: Beer & Cider

10.44

10.44

1.57

12.01

3961.98

Deduction Totals:

Direct Delivery Incentive

Trade Discount

VAT Total

4166.20

49005.30

71352.78

Material(s) temporarily out of stock, please re-order

*Hunters Dry 4x(6x440ml)Can Tray * Items out of stock on original Sales Order

*Bernini Class 4x(6x275ml)NRB RPull * Items out of stock on original Sales Order

*Klipdrift & Cola 4x(6x275ml)NRB Tra * Items out of stock on original Sales Order

40008

1

Pallet

35426

1

Pallet

16999

1

Pallet

CRATES		BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divder Boards	4000094		Terms: Upfront payment 2.5% discount Settlement discount of ZAR13188.80 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)	
Crate 12x650 ml	4059358	1,5 Lit	4000017	Pallets:				
Crate 6x1,5/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904	77		
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4085904	6		
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000026			
12x650ml HNK	4085928	650 ml/750 ml	4085919	DK 20L HNK	4085919		CONDITIONS OF SALE	
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920	12		
12x750 ml or	-			DK 50L HNK	4085921			
1 Lit NuCrate	4015031							
12x650ml HNK	4085645							
12x650ml HNK	4085925							
CASH CHEQUE ACCOUNT OTHER							05/04/2024 ACCOUNT PAYMENT RECEIVED	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
NK051KONGA		BRANIKO		05/04/2024

REPRINT	Curr. ZAR	TAX INVOICE	04.04.2024
TAX INVOICE	4320305859	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.	40687090		FAX +27(0)1021
DELIVERY NO.	2284770		CUSTOMER N850521
SHIPMENT NO.	Primary Delivery		TAX CLASS
DELIVERY MODE	DIRECT		CUST. REF. truck
DELIVERY DAY			SALES ORDER NO. 1975354

SOLD TO

Astor Liquors (Pty) Ltd
 Ultra Liquors Vereeniging
 25 Telford Street Duncanville
 Vereeniging 1939
 Mobile 0725045321
 Telephone 0160040144

DELIVER TO

Ultra Liquors Vereeniging
 25 Telford Street Duncanville
 Vereeniging 1939
 Mobile 0725045321
 Telephone 0160040144

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots
		4023385	1725
		4000094	1825
DESCRIPTION		UNIT	
*Pal Distell 4-Way (1000x1200)		Piece	
*Divider Board Distell		Piece	
* Items out of stock on original Sales Order			
* Items out of stock on original Sales Order			

Total Units: 1838 Cases 43 Pieces 0 Packs 0 Other
 Gross Weight: 23106 Kg
 Bottle Deposit Total: 6890.40
 TOTAL: 547037.95

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	2.0 Lt	4000016	Divder Boards	4000094		Terms: Upfront payment 2.5% discount
Crate 12x660 ml	4053358	1.5 Lt	4000017	Pallets:			Settlement discount of ZAR13188.80 may be deducted for
Crate 6x1.5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		timeous payment
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086653	DK 30L HNK	4085921		
12x750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4016031			CASH			
12x650ml HNK	4085945			CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
				OTHER			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
NKOSI KHONA		BANKO		05/04/24



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

161308

63050528
86489795

WFO

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

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)	
QNL Union Park	Name: Lodek	Ullol Logistics	Name: <i>Bram</i>	Document No.: 110687090	19765354
	Signature: <i>[Signature]</i>	<i>Veconing</i>	Signature: <i>[Signature]</i>	Date: 04/04/2024	Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
611119	Extreme (Car Lay 6	1	90	90		TRANSPORTER: Looke P... ..
35429	Benn. Bluch NRB Lay 4	1	65	65		DRIVER: N... ..
32669	Savanna Dry NRB Lay 4	8	70	560		VEHICLE REG: SRS 357 63
68310	Benn. Bluch (Car Lay 2	1	128	128		TRAILER REG: SRS 267 63
47550	Savanna Dry NRB Lay 2	8	75	600		TRAILER REG: SRS 267 63
48331	Wubers Dry (il 17x66cm)	4	66	264		TRAILER REG: SRS 267 63
48330	Wubers Lay (il 17x66cm)	1	66	66		TRAILER REG: SRS 267 63
61351	Extreme NRB Lay 4	1	65	65		TRAILER REG: SRS 267 63
	Dalcell pal.	25				
	Dude. Boards	18				
Seals	0718601 0728616					SIGNATURE: <i>[Signature]</i>

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



GRT 80143

GRT
GOODS RECEIVED AND TRANSFERRED

ISSUED FROM	RECEIVED INTO	ISSUED BY	RECEIVED BY	AUTHORISED BY
Ulster	LIR	NAME	NAME <i>Uthman</i>	NAME
Ulster	Self	SIGNATURE	SIGNATURE <i>[Signature]</i>	SIGNATURE

Return Date:	
Contact Name:	
Contact Tel.:	

[illegible]