



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175  
P.O. Box X03  
KLIPRIVER  
1871

OLD TO  
Model Liquor Distributors (Pty) L  
O Box 37  
Meyerton  
1961

DELIVER TO  
Model Liquor Distributors  
Cnr Johan Roux Road & Galloway Str  
Meyerton  
1961

Liq License Owner  
Model Liquor Distributors (Pty)  
Telephone 0163623225  
RG0016893

|                 |  |                      |  |              |  |            |  |
|-----------------|--|----------------------|--|--------------|--|------------|--|
| **TAX INVOICE** |  | Curr. ZAR            |  | TAX INVOICE  |  | 917915100  |  |
| VAT REG NO.     |  | 4390219295           |  | DATE         |  | 11.12.2024 |  |
| DELIVERY NO.    |  | 41116534             |  | TELEPHONE    |  | +27(0)1021 |  |
| SHIPMENT NO.    |  | 2465508              |  | FAX          |  | +27(0)1021 |  |
| DELIVERY MODE   |  | Primary Delivery     |  | CUSTOMER NO. |  | 35299      |  |
| DELIVERY DAY    |  | Inter-Co/Plant/Direc |  | TAX CLASS    |  | Duty Paid  |  |
|                 |  |                      |  | CUST. REF.   |  | LOAD 2     |  |

|                       |  |               |  |                 |  |            |  |
|-----------------------|--|---------------|--|-----------------|--|------------|--|
| DELIVERY INSTRUCTIONS |  | ORDER MESSAGE |  | SALES ORDER NO. |  | 1000211788 |  |
|-----------------------|--|---------------|--|-----------------|--|------------|--|

| ETURN CODE                | QUANTITY Cases | 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 |
|---------------------------|----------------|------|--------------|----------|------|--------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|                           |                |      | 70366        | 400 CS   | CS   | HEINEKEN Keg David 20L ZA            | 672.08                   | 672.08                   | 0.00           | 31.84    | 96.04 | 736.28     | 294509.20             |
|                           |                |      | 70406        | 840 CS   | CS   | SOL NRB Case 4(6x330ml) Ba ZA        | 264.32                   | 264.32                   | 0.00           | 10.74    | 38.04 | 291.62     | 244957.89             |
|                           |                |      | 70323        | 630 CS   | CS   | WINDHOEK Lager NRB Tray 4(6x44cl) ZA | 328.03                   | 328.03                   | 0.00           | 12.81    | 47.28 | 362.50     | 228376.19             |
|                           |                |      | 4085904      | 400 PC   | PC   | Pallet Rental Wood 1200x1000mm CHEP  | 275.00                   | 275.00                   | 0.00           | 0.00     | 41.25 | 316.25     | 12650.00              |
| Keg Deposit               |                |      |              |          |      |                                      |                          | 313.04                   |                |          | 46.96 | 360.00     | 143998.40             |
| Deduction Totals:         |                |      |              |          |      |                                      |                          |                          |                |          |       |            |                       |
| Direct Delivery Incentive |                |      |              |          |      |                                      |                          |                          |                |          |       |            |                       |
| Trade Discount            |                |      |              |          |      |                                      |                          |                          |                |          |       |            |                       |
| YAT Total                 |                |      |              |          |      |                                      |                          |                          |                |          |       |            |                       |
| 120585.87                 |                |      |              |          |      |                                      |                          |                          |                |          |       |            |                       |

Total Units: 1870 Cases 40 Pieces 0 Packs 0 Other  
Gross Weight: 33018 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 924491.68

**OVERNIGHT LOGISTICS (PTY) LTD**  
Reg No: 2006/019339/07  
VAT No: 4750245054  
PO BOX 5686, MEYERSDAL, ALBERTON, 1448  
14 UNION STREET, UNION PARK, ALBERTON, 1451  
TELEPHONE: 011 873 7313  
11 DEC 2024

*Handwritten signature: HKS 282055*  
*Handwritten signature: HKS 748555*  
*Handwritten signature: HKS 791555*

| DISCOUNT MESSAGE    |         |                    |         |               |         |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
|---------------------|---------|--------------------|---------|---------------|---------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|------|
| CRATES              |         | QUANTITY           | BOTTLES | QUANTITY      | OTHER   | QUANTITY               | BARCODE                                                                                                                                                                                                                                                                                                                                                                                 |  |             |      |
| 4X5 L BIB (SFV)     | 4000000 | 2.0 Lit            | 4000016 | Divder Boards | 400094  |                        | Terms: SW Oct Inv Due 20 Dec 2.5%<br>Settlement discount of ZAR19196.08 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT incl.)<br><br>CONDITIONS OF SALE<br><br>All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za |  |             |      |
| Crate 12x650 ml     | 4055338 | 1.5 Lit            | 4000017 | Pallets:      | 4055904 |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| Crate 6x1.5L/2.0L   | 4072225 | 1.0 Lit Round      | 4000018 | CHEP Pallet   | 4072335 |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| 6X2 Lit             | 4000002 | 750 ml             | 4000020 | 4Way 1.0X1.2m | 4000028 |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| 16X1 Lit RND        | 4000003 | 650 ml             | 4018870 | Other Pallets | 4085919 |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| 12x650ml HNK        | 4085928 | 650 ml/750 ml      | 4085918 | DK 20L HNK    | 4085920 |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| 12X750ml Green      | 4000010 | RB 650 ml          | 4086953 | DK 30L HNK    | 4085921 |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| 12X750 ml or        | 4015031 |                    |         | DK 50L HNK    |         |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| 1 Lit Nbcraie       | 4085945 |                    |         |               |         |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| 12x600ml HNK        |         |                    |         |               |         |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| 12x600ml HNK        | 4085925 |                    |         |               |         |                        |                                                                                                                                                                                                                                                                                                                                                                                         |  |             |      |
| COMPANY REP./DRIVER |         | CUSTOMER SIGNATURE |         |               |         | CUSTOMER NAME IN PRINT |                                                                                                                                                                                                                                                                                                                                                                                         |  | CUSTOMER ID | DATE |



# Exchange Out



A Brambles Company

5000014524419

| From                                                                                                                                                                                                                                                                                                                                                                                                                                     | References                                                                                    | Dates                                                                   |                    |                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|--------------------|------------------------|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br><b>Tel:</b> +27218097642<br><b>Fax:</b>                                                                                                                                                                                                                                       | <b>Reference</b><br>1000211788<br><br><b>Other Reference</b><br>41116534                      | <b>Shipment Date</b><br>11/12/2024<br><b>Capture Date</b><br>11/12/2024 |                    |                        |
| <b>Transporter OWN TRANSPORT</b>                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                               | <b>Vehicle Reg No HJZ820FS</b>                                          |                    |                        |
| <b>Shipped To</b><br><b>CHEP Global ID 1000134104</b><br><b>Address:</b><br>35299-Model Liquor Distributor<br>Cnr Johan Roux Road & Galloway S<br>MEYERTON, 1961<br>SOUTH AFRICA<br><b>Tel:</b><br><b>Fax:</b>                                                                                                                                                                                                                           | <b>* Notes (Hand Written):</b><br><br><br><br><br><br><br><br><b>Created By</b><br>PP-MOTSOED |                                                                         |                    |                        |
| <b>Equipment</b>                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Shipped</b>                                                                                | <b>Returned / Redeemed</b>                                              | <b>Outstanding</b> | <b>Partner Balance</b> |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                                                                                                                                                                                                                                                                                          | 40                                                                                            | 0                                                                       | 40                 | 3,861-                 |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>40</b>                                                                                     | <b>0</b>                                                                | <b>40</b>          | <b>3,861-</b>          |
| <div><div><p><b>OVERNIGHT LOGISTICS (PTY) LTD</b><br/>Reg NO: 2006/019329/07<br/>VAT No: 4750245054<br/>PO BOX 5686, MEYERSDAL, ALBERTON, 1448<br/>14 UNION STREET, UNION PARK, ALBERTON, 1451<br/>TELEPHONE: 011 873 7313</p><p><i>Ce</i><br/><i>11 DEC 2024</i></p></div><div><p><i>RECEIVED 20 Pallets</i><br/><i>RETURNED 20 X CHEP</i><br/><i>20P RETURNED WITH</i><br/><i>20 HIGGS FILL NOT</i><br/><i>ORDERED</i></p></div></div> |                                                                                               |                                                                         |                    |                        |
| <b>Shipper's Signature</b><br><i>F. E. E.</i>                                                                                                                                                                                                                                                                                                                                                                                            | <b>Received By</b><br><i>[Signature]</i>                                                      | <b>Driver Name</b><br>BONGANI                                           |                    |                        |
| <b>Date Received</b>                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Receiver's Signature and Date</b><br><i>[Signature] 11/12/24</i>                           | <b>Driver's Signature</b><br><i>[Signature]</i>                         |                    |                        |

# LR SEDIBENG SEAL REGISTER



Liquor Runners

|                       |           |           |               |
|-----------------------|-----------|-----------|---------------|
| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
| H52 820 FS            | HK5788 FS | HK5791 FS | 63808525      |

  

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000 2273297 |
| 2           |                    | 000 2273298 |
| 3           |                    | 000 2273299 |
| 4           |                    | 000 2273300 |
| 5           |                    | 000 2273301 |
| 6           |                    | 000 2273302 |
| 7           |                    | 000 2273303 |
| 8           |                    | 000 2273304 |
| 9           |                    | 000 2273305 |
| 10          |                    | 000 2273306 |
| 11          |                    | 000 2273307 |
| 12          |                    | 000 2273308 |
| 13          |                    | 000 2273309 |
| 14          |                    | 000 2273310 |
| 15          |                    | 000 2273311 |
| 16          |                    | 000 2273312 |

  

|                        |                          |                                                            |
|------------------------|--------------------------|------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)       |
| 11-12-2024             | 04:00                    | <input checked="" type="checkbox"/>                        |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage) |
| 52549                  | 40                       | <input checked="" type="checkbox"/>                        |
| Driver Name & Surname: | Security Name & surname: | Is the Trailer deck clean and ready for loading:           |
|                        | Motung                   | <input checked="" type="checkbox"/>                        |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Name & Surname:              |
|                        | [Signature]              | NIDUMISO                                                   |
|                        |                          | Liquor Runners Representative Signature:                   |
|                        |                          | [Signature]                                                |

OVERNIGHT LOGISTICS (PTY) LTD

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14 UNION STREET, UNION PARK, ALBERTON, 1451

TELEPHONE: 011 873 7313

11 DEC 2024

[Signature]





# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 180683

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)                        |              |                                    |
|--------------|---------------------------------------------|----------------|---------------------------------------------|----------------------------------------------------------------------------|--------------|------------------------------------|
|              | Name:<br>Signature: <i>C. van der Merwe</i> |                | Name:<br>Signature: <i>J. van der Merwe</i> | Document No.: <i>180683</i><br>Date: <i>11/11/11</i><br>Time: <i>14:00</i> |              |                                    |
| PRODUCT CODE | DESCRIPTION                                 | NO. OF PALLETS | UNITS / CASES PER PALLET                    | TOTAL CASES / UNITS                                                        | DOCUMENT NO. | NOTES                              |
|              |                                             |                |                                             |                                                                            |              | TRANSPORTER: <i>Logistics</i>      |
|              |                                             |                |                                             |                                                                            |              | DRIVER: <i>C. van der Merwe</i>    |
|              |                                             |                |                                             |                                                                            |              | VEHICLE REG.: <i>440 788 FS</i>    |
|              |                                             |                |                                             |                                                                            |              | TRAILER REG.: <i>440 788 FS</i>    |
|              |                                             |                |                                             |                                                                            |              | TRAILER REG.: <i>440 791 FS</i>    |
|              |                                             |                |                                             |                                                                            |              | SIGNATURE: <i>C. van der Merwe</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, Mobeni, Durban, 071 682 6064