



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211060 NLA Reg. No. RG0003175

Wilbart :OVNL

Wilbart :OVNL

PO Box 5686

Alberton North

63813151

LD TO	DELIVER TO
m's Liquor Store Katlehong (Pty m's Inn Box 123936 ode 31	Sam's Inn 320 Moseleke Section Katlehong 1431 Liq License Owner Mobile 0834221236 Sam's Liquor Store Katlehong Telephone 0119053118License Number GAU500079C

REPRINT	Curr. ZAR	TAX INVOICE	917925532
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2024
VAT REG NO.	4930271079	TELEPHONE	+27(0)1021
DELIVERY NO.	41118404	FAX	+27(0)1021
SHIPMENT NO.	2466747	CUSTOMER NO.	64777
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	TRUCK

LIVERY IN- RUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000213585					
URN IDE	QUANTITY Cases	QUANTITY Bols	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
			70336 70322 4085904	770 1386 28	CS CS PC	AMSTEL RB Crate 12x660ml ZA zab1 HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	169.56 213.04 275.00	169.56 213.04 275.00	20.88 20.88 0.00	8.31- 9.72- 0.00	27.32 33.63 41.25	209.45 257.83 316.25	161275.49 357346.32 8855.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total					6036.80 13839.63 72177.62		

al Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL:

553361.75

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
1.1 B16 (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094				
1a 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: SB - ME 1 after Invoice - 1% Settlement discount of ZAR4668.52 may be deducted for timeous payment.		
1a 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
1.1 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385				
1.1 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	4085953	DK 30L HNK	4085920				
750 ml or	-			DK 50L HNK	4085921				
1.1 NUCrate	4015031								
650ml HNK	4085945								
650ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
[Signature]		[Signature]		MATHO MASUDE				13 DEC 24	



Exchange Out



A Brambles Company

5000014533306

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000213585 Other Reference 41118404	Shipment Date 13/12/2024 Capture Date 13/12/2024

Transporter OWN_TRANSPORT	Vehicle Reg No JBD365FS
Shipped To CHEP Global ID 1000134906 Address: 64777-Sam's Inn 320 Moseleke SEastern Capetion KATLEHONG, 1431 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-OBERHOL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	137-
Total	28	0	28	137-

OVERNIGHT LOGISTICS (PTY) LTD

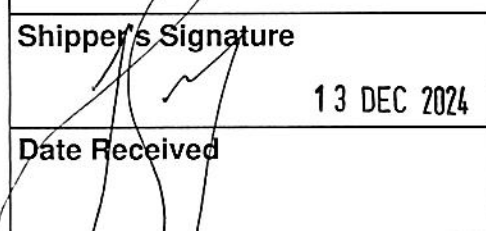
Reg NO: 2006/019329/07

VAT No: 4750245054

PO BOX 5686, MEYERSDAL, ALBERTON, 1448

14 UNION STREET, UNION PARK, ALBERTON, 1451

TELEPHONE: 011 873 7313

Shipper's Signature  13 DEC 2024	Received By THATO MASUOE	Driver Name THABISO
Date Received	Receiver's Signature and Date 	Driver's Signature 



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 203728

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: _____ Signature: _____		Name: _____ Signature: _____	Document No.: 4117144 170915555 Date: 13.12.24 Time: _____		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
7100	Handwritten description	13	27	100		TRANSPORTER: L11
7050	Handwritten description	1	77	700		DRIVER: _____
						VEHICLE REG: _____
						TRAILER REG: _____
						TRAILER REG: _____
						SIGNATURE: _____

GAUTENG

227 Brakpan Road, Boksburg, 082 889 9049
Unit C3 / C4 Alrode Multi Park, 072 244 1291
33 Jones Road, Jet Park, 073 103 4255
41 - 47 Jones Road, Jet Park, 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

KWA-ZULU NATAL

208 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680
1360 South Coast Road, Moleni, Durban, 071 682 6064

EASTERN CAPE

2 Sponto Street, Straundale Industrial, Gqeberha, PE, 066 199 6443