



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080
NLA Reg. No: RG0003175
Wilbart :OVNL
PO Box 5686
Alberton North

63813192

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917924020	
Robinson Liquors (Pty) Ltd		Ultra Liquors Clayville		**TAX INVOICE**		PAGE 1 OF 1		DATE		13.12.2024	
Ultra Liquors Clayville		3 Axle Drive, Ext 22 Clayville		VAT REG NO.		4280101561		TELEPHONE		+27(0)1021	
Oifantsfontein		Oifantsfontein		DELIVERY NO.		41117072		FAX		+27(0)1021	
0700		0700		SHIPMENT NO.		2466811		CUSTOMER NO.		861685	
				DELIVERY MODE		Primary Delivery		TAX CLASS			
				DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		101#000001683	
DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		1000212903					

RETURN CODE	QUANTITY Cases	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 4085904	2156 28	CRT PC	AMSTEL RB Crate 12x660ml ZA zab1 Pallet Rental Wood 1200x1000mm CHEP	169.56 275.00	169.56 275.00	20.88 0.00	17.23- 0.00	25.98 41.25	199.19 316.25	429457.96 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													
31110.13													
60547.55													

STORE: *Clayville*
DATE: *24/12/13*
RECEIVED BY: *Moses*
PROCESSED BY:

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other										Gross Weight: 33245 Kg		Bottle Deposit Total: 45017.28		TOTAL: 464197.90	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			2.0 Lit		4000016		Divider Boards		4000094		Terms: SW ME 1 after Invoice 2.5% Settlement discount of ZAR9442.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
Crate 12x660 ml	4058358			1.5 Lit		4000017		Pallets:							
Crate 6x1.5L/2.0L	4072225			1.0 Lit Round		4000018		CHEP Pallet		4085904					
6X2 Lit	4000002			750 ml		4000020		4Way 1.0X1.2m		4023385					
16X1 Lit RND	4000003			660 ml		4018870		Other Pallets		4000028					
12x650ml HNK	4085928			660 ml/750 ml		4085916		DK 20L HNK		4085919		CONDITIONS OF SALE			
12x750ml Green	4000010			RB 650 ml		4085953		DK 30L HNK		4085920					
12x750 ml or	--							DK 50L HNK		4085921					
1 Lit NuCrate	4015031														
12x660ml HNK	4085945														
12x660ml HNK	4085925											ACCOUNT PAYMENT RECEIVED		ACCOUNT PAYMENT RECEIVED	
												CASH	CHEQUE	ACCOUNT	OTHER



Exchange Out



A Brambles Company

5000014529729

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 1000212903 Other Reference 41117072	Shipment Date 13/12/2024 Capture Date 13/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBJ064FS

Shipped To

CHEP Global ID 1000130015
Address:
861685-Ultra Liquors Clayville
3 Axle Drive, Ext 22 Clayville
OLIFANTSFONTEIN, 0700
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	726-
Total	28	0	28	726-

OVERNIGHT LOGISTICS (PTY) LTD

Reg No: 2006/019329/07

VAT No : 4750245054

PO BOX 5686, MEYERSDAL,

ALBERTON, 1448

14 UNION STREET, UNION PARK,

ALBERTON, 1452

TEL : 011 873 7313 CELL : 061 029 4462

Shipper's Signature

Received By

Driver Name

MANDLA

Date Received

12 DEC 2024

Receiver's Signature and Date

Mandla 24/12/24

Driver's Signature

Mandla



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 203698

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)		
Unit 3	Name: <u>U. C. L. L. L.</u>	Name: <u>Mandla</u>	Signature: <u>Che</u>	Document No. <u>4111872</u>		
	Signature: <u>U. C. L. L. L.</u>			1000912903		
Unit 3	Name: <u>U. C. L. L. L.</u>	Name: <u>Mandla</u>	Signature: <u>Che</u>	Date: <u>12/01/2001</u>		
Unit 3	Signature: <u>U. C. L. L. L.</u>			Time: <u>12:00</u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70336	Amstel RB 2007	28	77	2156		TRANSPORTER: <u>Lipenay Ferne</u>
	Cade 10x6600					DRIVER: <u>McCalla</u>
	VIP 201	28				VEHICLE REG: <u>2B5061 FS</u>
						TRAILER REG: <u>HPT 802 FS</u>
						TRAILER REG: <u>HPT 803 FS</u>
						SIGNATURE: <u>CL</u>

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

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, Moberi, Durban, 071 682 6064

EASTERN CAPE

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