



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
HBSA Boksburg Overflow
227 Braakpan Road, Industria
Germiston
1459

63813537

SOLD TO
Model Liquor Distributors (Pty) L
Model Liquor Distributors
PO Box 37
Meyerton
1960

DELIVER TO
Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str
Meyerton
1961
Mobile
Telephone 0163623233 License Number
RG0016893

TAX INVOICE		Curr. ZAR	TAX INVOICE	917927986
VAT REG NO.		4390219295	TELEPHONE	
DELIVERY NO.		41116540	FAX	
SHIPMENT NO.		2466847	CUSTOMER NO.	35299
DELIVERY MODE		Primary Delivery	TAX CLASS	
DELIVERY DAY		Inter-Col/Plan/Direc	CUST. REF.	LOAD 15

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000211757				
RETURN CODE	QUANTITY	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
		42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
		4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
					5805.00							
					21050.35							
					94433.95							
		Material(s) temporarily out of stock, please re-order										
		4023385	36	PC	*Pal HNK Bev 4-Way 1000x1200							
					* Items out of stock on original Sales Order							

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other
Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00
TOTAL: 723993.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFVW)	4000000	2.0 Lit	4000016	Divide Boards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR17849.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x680 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	10x1 Round	4000018	CHEP Pallet	4085904	30	
6x2 Lit	4000002	1.50 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	4000003	4000001	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	4085928	4085918	DK 20L HNK	4085918		
12x750ml Green	4000010	4086553	4086553	DK 30L HNK	4085920		
12x750 ml or	4015031			DK 50L HNK	4085921		
1 Lit NUCrate	4085945						
12x680ml HNK	4085925						
12x680ml HNK	4085925						

COMPANY REP./DRIVER
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT
CUSTOMER ID
DATE

16-12-24



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 205179

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)		
OVNL	Name: <u>Ntombi</u> Signature: _____	MODEL LIQUOR	Name: _____ Signature: _____	Document No: <u>41116540</u> <u>1000211757</u> Date: <u>16-12-2024</u> Time: _____		
<u>Boksburg</u>	<u>Ethen</u>	<u>DISPENSARS</u>				
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER Pallet	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
42550	SAVANNA DET MRB FRAY 2x(6x500ml)	36	75	2700		TRANSPORTER: <u>LIR</u> DRIVER: <u>HEZEKIEL</u> VEHICLE REG: <u>HJZ 816 FS</u> TRAILER REG: <u>JBL 069 FS</u> TRAILER REG: <u>JBL 065 FS</u> SIGNATURE: _____
4023385	HNK 4 way PALLETS	36				
Seals	124501124510 → 124520					
BATCH	LS419K24 X 22					
	LS 520 K24 X 13					
	LS 519 K24 X 1					

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, Mobeni, Durban, 071 682 6064

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

EASTERN CAPE

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