63814104

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

HEINEKEN Beverages

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

REPRINT	Curr. ZAR	TAX INVOICE	917924031
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2024
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41119193	FAX	+27(0)1021
SHIPMENT NO.	2466956	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901779868
		SALES ORDER NO.	1000214236

SOLD TO
Masstores (Pty) Ltd t/a Makro SA
Makro Silver Lakes M17L
P. Bag 4
Sunninghill
2157

DELIVER TO
Makro Silver Lakes M17L
Cnr Hans Strydom & Benderman Blvd
Six Fountains Ext 5
Silver Lakes
0054
Mobile
Telephone 0128097500

Liq License Owner
Masstores (Pty) Ltd t/a Makro SA
License Number
GLA 11962

DELIVERY INSTRUCTIONS:

ORDER MESSAGE:

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70322	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	2.80-	34.67	265.79	573038.92
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive 6036.80							
						VAT Total 78120.50							

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 33245 Kg

Bottle Deposit Total: 45017.28

TOTAL: 598923.86

CRATES	QUANTITY		BOTTLES	QUANTITY		OTHER	QUANTITY	
4X5 L BIB (SFW)	4000090		2,0 Lit	4000016		Divider Boards	4000094	
Crate 12x660 ml	4058356		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	4085918		DK 20L HNK	4085919	
12X750ml Green	4000010		RB 650 ml	4086953		DK 30L HNK	4085920	
12X750 ml or	–					DK 50L HNK	4085921	
1 Lit NuCrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							

BARCODE

DISCOUNT MESSAGE

Terms: SB_ ME 1 after Invoice_1%
Settlement discount of ZAR5212.69 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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
				13-12-2024

Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07 Vat No.: 4750245064 **HO** 203707

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)
Ovnl Union Pa	Name: Linda Signature:	Matrix Silver Lakes	Name: Signature:	Document No.: 4119193 1000214236 Date: 12/12/2024 Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.
70322	Heineken RB	28	77	2156	
	Crate 12 x 650				
	Chep pal	28			
Seals	104501-104520				

NOTES

TRANSPORTER: VA
DRIVER: Sanele
VEHICLE REG: JBG407FS
TRAILER REG: JBK053FS
TRAILER REG: JBK054FS
SIGNATURE:

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

GAUTENG
227 Brakpan Road, Boksburg, 082 889 8080
Unit C3 / C4 Alrode Multi Park, 072 244 1291
33 Jones Road, Jet Park, 073 103 4255
41 - 47 Jones Road, Jet Park, 082 783 7467
14 Union Road, Union Park, Alberton North - Unit 6B, 061 025 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 025 4462

KWA ZULU NATAL
206 Magwaza Maphalala Street, Umbilo, Durban, 066 124 0680
1360 South Coast Road, Mobeni, Durban, 071 682 6064

EASTERN CAPE
2 Sporvik Street, Struandale Industrial, Gqeberha, PE, 066 199 8443

EP
Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0203779

Sending Location Account Number: 2700030048

Sending Location Name:

Sending Location Details: MAKRO SILVER LAKES

Effective Transfer Date: 13 12 2024

Registration Number / Truck Number: JBG407FS

Driver's Name: DAVID

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details: HEINEKEN

Receipt Date: 13 12 2024

Reference Number 1:

Reference Description: 5027849384

Reference Number 2:

Reference Description:

Reference Number 3:

Reference Description:

Checked By Name: Nomalogo

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:
	034	PALLET

Equipment Code	Quantity:	Equipment Description:

407

[redacted]

[@M M AA K K RRRR OO
[@M M M M A A K K R R O O
[@M M M A AA A K K RRRR O O
[@M M A A K K R R O O

@MAKRO / A Division of Masstores (Pty) Ltd.
@Reg. No. 1991/06805/07
@Vat No. 4300119155
@M17L - Silver Lakes Liquor Store
@14 Bendeman Blvd
@Pretoria , 0081
@
@Tel: 0128097400
@Fax: 0860407999

PROOF OF DELIVERY

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY
PO BOX 6146
RIVONIA,GAUTENG, 2128
Vendor Vat No.4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 502784734
SO Number:
Triceps Number:
Document Date: 13.12.2024
Document Time: 12:43:05

[@Page: 1 of 1

[@Order Number 3901779868
[@RGR No 5816158022
[@Courier Name NON COURIER

Printed On 13.12.2024 at 13:13:50

@Vendor Document Numbers 917924031

@ @ARTICLE @	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[@441368		EA	1				25,872		
[@HEINEKEN 650ML EMPTY BOTTLE									
[@428509		EA	1				2,156		
[@HEINEKEN 650ML EMPTY CRATE									
[@464973		CS	12	2,156	2,156	2,156	2,156		
[@HEINEKEN LAGER 650ML RB									

[@This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
[@Receiver	:AMNGUNI XKHOSA	Rimu 13.12
[@Validator	:AMNGUNI	

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

[@Driver :MOGASHOA DAVID
[@ID number :8008025064085
[@Vehicle Reg :JBG407FS

MAKRO SILVER LAKES
RECEIVING
DEPARTMENT
2024 -12- 13
makro