



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg. No. 2003/02916507 Vat No. 4160211080 NLA Reg. No. RG0003175  
Wilpart: OVNL  
PO Box 5686  
Alberton North

**SOLD TO**  
Oasis Liquor Wholesalers CC  
Oasis Liquor Wholesalers End Str  
PO Box 506  
Bassorona  
2061

**DELIVER TO**  
Oasis Liquor Wholesalers End Str  
Cnr President & 56 End Streets  
Doomfontein  
2094  
Mobile 0826222622 Oasis Liquor Wholesalers CC  
Telephone 0114027164 License Number  
RG0011956

|                 |                        |              |            |
|-----------------|------------------------|--------------|------------|
| REPRINT         | Curr. ZAR              | TAX INVOICE  | 917947962  |
| **TAX INVOICE** | PAGE 1 OF 1            | DATE         | 26.12.2024 |
| VAT REG NO.     | 4410166641             | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 41143748               | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2477105                | CUSTOMER NO. | 4061       |
| DELIVERY MODE   | Primary Delivery       | TAX CLASS    |            |
| DELIVERY DAY    | Inter-Cor/Plant/Direct | CUST. REF.   | Lead 10    |

|                       |               |                 |            |
|-----------------------|---------------|-----------------|------------|
| DELIVERY INSTRUCTIONS | ORDER MESSAGE | SALES ORDER NO. | 1000200795 |
|-----------------------|---------------|-----------------|------------|

| RETURN CODE | QUANTITY Cases | 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     | CS    | HEINEKEN RB Crate 12x65x24          | 213.04                   | 213.04                   | 20.88          | 16.12    | 32.67 | 250.47     | 540025.71             |
|             |                | 4085904      | 28       | PC    | Pallet Rental Wood 1200x1000mm CHEP | 275.00                   | 275.00                   | 0.00           | 0.00     | 41.25 | 316.25     | 8855.00               |
|             |                |              | 2156     | Piece | Crate Deposit: Beer & Cider         |                          | 10.44                    |                |          | 1.57  | 12.01      | 25894.94              |
|             |                |              |          |       | Deduction Totals:                   |                          |                          |                |          |       |            |                       |
|             |                |              |          |       | Direct Delivery Incentive           |                          |                          |                |          |       |            |                       |
|             |                |              |          |       | Trade Discount                      |                          |                          |                |          |       |            |                       |
|             |                |              |          |       | VAT Total                           |                          |                          |                |          |       |            |                       |
|             |                |              |          |       |                                     | 6036.80                  |                          |                |          |       |            |                       |
|             |                |              |          |       |                                     | 28707.14                 |                          |                |          |       |            |                       |
|             |                |              |          |       |                                     | 74989.43                 |                          |                |          |       |            |                       |

PROCEED

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL:

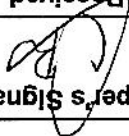
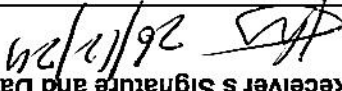
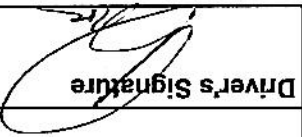
574765.65

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|------------------|
| 4X5 L BEB (SFW)     | 4000000  | 2.0 Lit            | 4000016  | Dipla Beards           | 4000094  |             |                  |
| Crate 12x65x24      | 4059358  | 1.5 Lit            | 4000017  | Pallets                | 4000094  |             |                  |
| Crate 6x1 5x2 0L    | 4072225  | 1.0 Lit Round      | 4000018  | CHEP Pallet            | 4085904  |             |                  |
| 6X2 Lit             | 4000002  | 750 ml             | 4000020  | 4Way 1.0K1.2m          | 4023385  |             |                  |
| 18X1 Lit RND        | 4000003  | 660 ml             | 4018870  | Other Pallets          | 4000028  |             |                  |
| 12x65cm HNK         | 4085928  | 660 ml/750 ml      | 4085918  | DK 20L HNK             | 4085919  |             |                  |
| 12x75cm Green       | 4000010  | RB 650 ml          | 4095653  | DK 20L HNK             | 4085920  |             |                  |
| 12x750 ml or        | -        |                    |          | DK 50L HNK             | 4085921  |             |                  |
| 1 Lit NACrate       | 4016031  |                    |          |                        |          |             |                  |
| 12x65cm HNK         | 4085945  |                    |          |                        |          |             |                  |
| 12x65cm HNK         | 4085925  |                    |          |                        |          |             |                  |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                  |
| DAVID RIEIS         |          | [Signature]        |          | KJF                    |          | 26/12/29    |                  |
|                     |          |                    |          |                        |          |             |                  |

Terms: Upfront payment 2.5% discount  
Settlement discount of ZAR12208.40 may be deducted for  
timous payment.  
(Calculation excl. bottle deposits, crate deposits and dry goods  
VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South  
Africa (Pty) Ltd Standard Terms and Conditions.  
Refer www.heinekenbeverages.co.za

|                                                                                                                             |  |                                                  |  |                                                                                                                                                                                     |  |                                                                             |  |                                                                         |  |                                                                      |  |                                                                                                                                                                                                   |  |                                   |  |                                                                                                                  |  |                                                                                         |  |                                                                                                                                                                                                                                                            |  |                                                                                                                   |  |                                                                                                          |  |                              |  |                                    |  |                                                                                                                                     |  |                                                                                                                |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|----------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|------------------------------|--|------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|--|
| <b>Exchange Out</b><br><br>5000014566449 |  | <b>From</b><br><b>References</b><br><b>Dates</b> |  | <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Accoun<br>cnr Bernie and Hamm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: |  | <b>References</b><br>Reference<br>1000200795<br>Other Reference<br>41143748 |  | <b>Shipment Date</b><br>26/12/2024<br><b>Capture Date</b><br>26/12/2024 |  | <b>Transporter OWN TRANSPORT</b><br><b>Vehicle Reg No JBG 411 FS</b> |  | <b>Shipped To</b><br><b>CHEP Global ID 1000147883</b><br><b>Address:</b><br>4061-Oasis Lq Wholesalers End<br>Cnr President & 56 End Streets<br>DOORNfontein, 2094<br>SOUTH AFRICA<br>Tel:<br>Fax: |  | <b>Created By</b><br>PP-ISMAILFAT |  | <b>Equipment</b><br><b>Shipped</b><br><b>Returned / Redeemed</b><br><b>Outstanding</b><br><b>Partner Balance</b> |  | <b>1-B1210A-1200x1000 Block Pallet</b><br><b>Total</b><br>28<br>0<br>28<br>200-<br>200- |  | <div style="text-align: right;"> <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 </div> |  | <b>Shipper's Signature</b><br> |  | <b>Received By</b><br> |  | <b>Driver Name</b><br>ALFRED |  | <b>Date Received</b><br>26/12/2024 |  | <b>Receiver's Signature and Date</b><br> 26/12/24 |  | <b>Driver's Signature</b><br> |  |
|-----------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|--|-------------------------------------------------------------------------|--|----------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------|--|------------------------------|--|------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|--|



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 217187

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.: 4114 3748

1000200795

Date: 26/12/2021

Time:

End Shift

PRODUCT  
CODE

DESCRIPTION

NO. OF  
PALLETS

UNITS / CASES  
PER PALLET

TOTAL  
CASES / UNITS

DOCUMENT  
NO.

NOTES

70320

Marathon 88 Golf Balls

22

77

2156

TRANSPORTER: LIQUOR KINNERS

DRIVER:

ALFRED

VEHICLE REG:

JBG 411FS

TRAILER REG:

JBW 595FS

TRAILER REG:

JBW 595FS

SIGNATURE:

Seals 117181 - 117110 - 117200

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 5B, 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

EASTERN CAPE

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