



524 0522501

A Brambles Company

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	Civil Botsburg	Supplier's CHEP Acc. No.	
Receiver's Name	UTIRA LIANORE SILVERA	Record CHEP Pallets Only	
Receiver's Address	200 Battery Str Silverton P.O.	Quantity Delivered	29
		Quantity Exchanged	0
Delivery Note No.	41142534	Balance Outstanding	—
Date	27-12-24	Receiver's Name	Nathan
Hauler's Name	Siyathokoza	Receiver's Signature	
Vehicle Reg. No.	NRJ 0391FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 217749

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)		
OWOL	Name: THAPPIO Signature: [Signature]	ULTRA houses	Name: Nathan Signature: [Signature]	Document No.: 61142526		
Concrete		Silverken	Post	Date: 26-12-21 Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70322	INERT RE CONCRETE	29	77	2233		TRANSPORTER: L/R
	12x60cm					DRIVER: SIYATHI KOKOZA
PORTLAND	AUS2471001	AUS2471001	AUS2471001			VEHICLE REG: JES 029FS
	(10)	(4)	(15)			TRAILER REG: JER 040FS
UOES904	CHP BRICKS	29	-	-		TRAILER REG: JER 040FS
SEAS	106241 - 106250					SIGNATURE: [Signature]
	106251 - 106260					

GAUTENG

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

KWAZULU NATAL

EASTERN CAPE

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

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

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

[Handwritten signature]

ULIKA LIQUORS SILVER LUN

200 BATTERY STREET
SILVERTON EXT 40

06003800101001
Friday, 27 December, 2024
10:52:13

20303

Goods Received Voucher (Invoiced) (Accepted)

3800.101

Supplier Address	HE104 HEINEKEN SA-RIG	Document Number	101#000003800	Order	2024/12/12 16:47
	PO BOX 6146 RIVONIA	Invoice no	917949336	Delivery	2024/12/27 00:00
	2128	Tel 0600000424/010226500	User LUCAS SEEMA (3)	Invoice	12/27/2024 00:00:0
		Fax 0113132635	Contact Person TRACEY VISAGIE	Refer	101191
		E-Mail tracey.visagie@heineken.com	Date 2024/12/27 10:52	Seq Num	4280101561
		Currency Rand	Order No 101#000003800	Vat Reg	
		For Ex 1.00	File Date	File Nr	
		Vat No 4180211080			

Product Code	Your Stock Code	Description	Pack Size	Involved	Received	Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
6009706710677	70336	AMSTEL RET 12 x 660ML (IN CRATE)	12	2 233.00	2 233.00	0	169.56	0.00%	0.00%	0.00%	11.70	352501.38	405376.59
13		EMP HEINEKEN QT BOTTLES 660ML	1	0.00	0.00	0	275.00	0.00%	0.00%	0.00%	0.00	0.00	0.00
210000959401		PAL GRN CHEP HEINEKEN 1 x EACH (UNIT)	1	29.00	29.00	0	275.00	0.00%	0.00%	0.00%	0.00	7975.00	9171.25
Deposit		Deposit	0	0.00	0.00	0	0.00	0.00%	0.00%	0.00%	0.00	67994.85	78194.08
Sundry - Debit		Sundry - Debit	0	0.00	0.00	0	0.00	0.00%	0.00%	0.00%	0.00	1938.47	2229.24

Type	Excl	Tax	Incl	Item Count	2 262.00	User entered Sub Total:	430 409.70	Sub Total:	430 409.70
(1) 00-Excl:						User entered Tax:	64 561.45	Tax:	64 561.46
(2)						User entered Total:	494 971.15	Total:	494 971.16
(3)									
(4)									
(5)									
(6)									

* Name (Print Please) *Phyllis*

* Signature *[Signature]*

* Date

* Ref: 59303971

* Cell: 063 0237425

[Signature]
27.12.2024



06003800101520

