

HEINEKEN
beverages

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

63857389

DELIVER TO
Overland Liquors Dog Box
9 Voortrekker Street
Elsburg
1428
Mobile 0826875358 Maria Isabel Da Silva
Telephone 0118272690 License Number
GAU500433C

REPRINT	Curr. ZAR	TAX INVOICE	917951102
TAX INVOICE	PAGE 1 OF 1	DATE	27.12.2024
VAT REG NO.	4600225348	TELEPHONE	+27(0)1021
DELIVERY NO.	41147916	FAX	+27(0)1021
SHIPMENT NO.	2478890	CUSTOMER NO.	53752
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	Truck 4

DELIVERY INSTRUCTIONS: *63857389* ORDER MESSAGE

LINE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases	Bols				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	11.85-	33.31	255.38	550589.95
		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	25884.94
					Deduction Totals:							
					Direct Delivery Incentive					6036.80		
					Trade Discount					19520.85		
					VAT Total					76347.38		

DOG BOX
GOODS RECEIVED

Label Units: 2156 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 34169 Kg Bottle Deposit Total: 45017.28 TOTAL: 585329.89

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR4988.20 may be deducted for timeous payment.
1e 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
1e 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
1 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385	35	
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 NucCratie	4015031			DK 50L HNK	4085921		
650ml HNK	4085945						
650ml HNK	4085925						
1e 6x1.5L/2.0L	1386						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

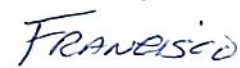


Exchange Out



A Brambles Company

5000014569120

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 1000235384 Other Reference 41147916		Dates Shipment Date 27/12/2024 Capture Date 27/12/2024	
Transporter OWN_TRANSPORT			Vehicle Reg No JBD357FS		
Shipped To CHEP Global ID 1000185905 Address: 53752-Overland Liquors Dog Box 9 Voortrekker St ELSBURG, 1428 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): Created By PP-SINGHJUA			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	28	0	28	127-	
Total	28	0	28	127-	
   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 TALENCE	
Date Received 27 DEC 2024		Receiver's Signature and Date  29 DEC 24		Driver's Signature	



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

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

21/241 HO

0800

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 1		Name:		Dekeo Lg		Name:		Document No: 241117916	
Unit 1		Signature:		Dekeo Lg		Signature:		11000235251	
Unit 1		Signature:		Dekeo Lg		Signature:		Date: 27/10/2024	
Unit 1		Signature:		Dekeo Lg		Signature:		Time:	
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES			
7030712	11000000 R6	26	77	2056	12	TRANSPORTER: L/M			
	11000000 R6					DRIVER: Talane			
	28-12-2024					VEHICLE REG: CB035775			
	28-12-2024					TRAILER REG: HHC02415			
	28-12-2024					TRAILER REG: HHC01915			
	28-12-2024					SIGNATURE:			