

65030715

Wilbart :OVNL  
Wilbart :OVNL  
PO Box 5686  
Alberton North

DELIVER TO  
Overland Liquors Dog Box  
9 Voortrekker Street  
Eisburg  
1428  
Mobile 0826875358 Maria Isabel Da Silva  
Telephone 0118272530  
Liq License Owner  
GAL500433C

|                 |                      |              |            |
|-----------------|----------------------|--------------|------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE  | 917953098  |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE         | 30.12.2024 |
| VAT REG NO.     | 4600225348           | TELEPHONE    | +27(0)1021 |
| DELIVERY NO.    | 41147920             | FAX          | +27(0)1021 |
| SHIPMENT NO.    | 2479462              | CUSTOMER NO. | 53752      |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.   | Truck 5    |

|               |          |                 |            |
|---------------|----------|-----------------|------------|
| ORDER MESSAGE | 63858915 | SALES ORDER NO. | 1000235387 |
|---------------|----------|-----------------|------------|

| TURN                      | QUANTITY | MATERIAL NO. | QUANTITY | UNIT  | DESCRIPTION                         | LIST PRICE<br>Excl.Vat&Dep | UNIT PRICE<br>Excl.Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE<br>Incl.Vat |
|---------------------------|----------|--------------|----------|-------|-------------------------------------|----------------------------|----------------------------|-------------------|----------|-------|------------|-------------------------|
| CS                        | 2156     | 70322        | 2156     | CS    | HEINEKEN RB Crate 12x65cl ZA        | 213.04                     | 213.04                     | 20.88             | 11.85-   | 33.31 | 255.38     | 550589.95               |
| PC                        | 28       | 4085904      | 28       | PC    | Pallet Rental Wood 1200x1000mm CHEP | 275.00                     | 275.00                     | 0.00              | 0.00     | 41.25 | 316.25     | 8855.00                 |
| Piece                     | 2156     |              |          | Piece | Crate Deposit: Beer & Cider         |                            | 10.44                      |                   |          | 1.57  | 12.01      | 25684.94                |
| Deduction Totals:         |          |              |          |       |                                     |                            |                            |                   |          |       |            |                         |
| Direct Delivery Incentive |          |              |          |       |                                     |                            |                            |                   |          |       |            |                         |
| Trade Discount            |          |              |          |       |                                     |                            |                            |                   |          |       |            |                         |
| VAT Total                 |          |              |          |       |                                     |                            |                            |                   |          |       |            |                         |
|                           |          |              |          |       |                                     | 6036.80                    |                            |                   |          |       |            |                         |
|                           |          |              |          |       |                                     | 19520.85                   |                            |                   |          |       |            |                         |
|                           |          |              |          |       |                                     | 76347.38                   |                            |                   |          |       |            |                         |

DOG BOX  
GOODS RECEIVED

Net 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 Btl (SFV)   | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         | Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR4988.20 may be deducted for timeous payment.     |
| 1.5 L Btl (SFV) | 4058358  | 1.5 Lit       | 4000017  | Pallets:       |          |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                  |
| 1.5 L Btl (SFV) | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         | CONDITIONS OF SALE                                                                                           |
| 1 L Btl (SFV)   | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4023385  |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. |
| 1 L Btl (SFV)   | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4000028  |         | Refer www.heinekenbeverages.co.za                                                                            |
| 1 L Btl (SFV)   | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                                                                                                              |
| 1 L Btl (SFV)   | 4000010  | RB 660 ml     | 4086953  | DK 30L HNK     | 4085920  |         |                                                                                                              |
| 1 L Btl (SFV)   | 4015031  |               |          | DK 50L HNK     | 4085921  |         |                                                                                                              |
| 1 L Btl (SFV)   | 4085945  |               |          |                |          |         |                                                                                                              |
| 1 L Btl (SFV)   | 4085925  |               |          |                |          |         |                                                                                                              |

|                     |                    |                        |             |          |
|---------------------|--------------------|------------------------|-------------|----------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE     |
| SBMBC               | SBMBC              | G1 day                 |             | 30/12/24 |



## Exchange Out



A Brambles Company

5000014571881

| From                                                                                                                                                                                               | References                                                               | Dates                                                                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>CHEP Global ID</b> 1000125761<br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br><b>Tel:</b> +27218097642<br><b>Fax:</b> | <b>Reference</b><br>1000235387<br><br><b>Other Reference</b><br>41147920 | <b>Shipment Date</b><br>30/12/2024<br><b>Capture Date</b><br>30/12/2024 |

Transporter OWN\_TRANSPORT

Vehicle Reg No HML453FS

| Shipped To                                                                                                                                                               | * Notes (Hand Written):          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|
| <b>CHEP Global ID</b> 1000185905<br><b>Address:</b><br>53752-Overland Liquors Dog Box<br>9 Voortrekker St<br>ELSBURG, 1428<br>SOUTH AFRICA<br><b>Tel:</b><br><b>Fax:</b> |                                  |
|                                                                                                                                                                          | <b>Created By</b><br>PP-SINGHJUA |

| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 28        | 0                   | 28          | 183-            |
| <b>Total</b>                    | <b>28</b> | <b>0</b>            | <b>28</b>   | <b>183-</b>     |

**DOG BOX**  
**GOODS RECEIVED**

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

|                                     |                                                  |                             |
|-------------------------------------|--------------------------------------------------|-----------------------------|
| <b>Shipper's Signature</b>          | <b>Received By</b><br>Eldar                      | <b>Driver Name</b><br>SIMON |
| <b>Date Received</b><br>29 DEC 2024 | <b>Receiver's Signature and Date</b><br>30/12/24 | <b>Driver's Signature</b>   |

