

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175

Wilbart OVNL
 Wilbart OVNL
 PO Box 5686
 Alberton North

63917959
 64605

DL TO
 drea And Sons CC
 ra Liquors Springs
 Ermelo Road, Strubenvale
 rnings
 59

DELIVER TO
 Ultra Liquors Springs
 7 Ermelo Road, Strubenvale
 Springs
 1559
 Liq License Owner
 Mobile 0826845070 Andreza And Sons CC
 Telephone 0113621874License Number
 GAU500968C

REPRINT	Curr ZAR	TAX INVOICE	917979630
TAX INVOICE	PAGE 1 OF 1	DATE	21.01.2025
VAT REG NO.	4380252322	TELEPHONE	+27(0)1021
DELIVERY NO.	41181030	FAX	+27(0)1021
SHIPMENT NO.	2493576	CUSTOMER NO.	852038
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	102#000000212

DELIVERY INSTRUCTIONS
 ORDER MESSAGE

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Case	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	42550		2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	699077.63
	4023385		36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5805.00	34004.41					
						92490.84						

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00

TOTAL: 709096.43

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR6990.78 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 6x1.5Lx2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
1 Lit	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. Refer www.heinekenbeverages.co.za
1 Lit RND	4000003	660 ml	4011870	Other Pallets	4000028		
550ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 L NUCrate	4015031			DK 50L HNK	4085921		
660ml HNK	4085945						
660ml HNK	4085925						

COMPANY REP./DRIVER: *Mabens*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Jean David*
 CUSTOMER ID: *21101125*
 DATE: *21/01/25*



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 193294

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)
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OVNL	Name: <u>FOA</u>	LITRA LIQUORS	Name: <u>[Signature]</u>	Document No.: <u>41151030</u>
UNION Park	Signature: <u>[Signature]</u>	Spousis	Signature: <u>[Signature]</u>	1000270641

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
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42550	SAMARNA DEY (GRAND) WBS	26	75	2700		TRANSPORTER: <u>[Signature]</u>
4023385	HNK 4: WAM	36				DRIVER: <u>[Signature]</u>

SPRALS	1691761/1691707/1691700					VEHICLE REG.: <u>5135050H5</u>
						TRAILER REG.: <u>51316543F3</u>
						TRAILER REG.: <u>51316543F3</u>
						SIGNATURE: <u>[Signature]</u>

- BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD
- 1 Setchel Road, Roodekop, 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
 - 1360 South Coast Road, Mobeini, Durban, 071 682 6064