

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

63919559

OLD TO		DELIVER TO	
Masstores (Pty) Ltd t/a Makro SA Makro Centurion M09L Bag 4 Manninghill 57		Makro Centurion M09L 2 Bloukrans Street Centurion 0157 Liq License Owner Masstores (Pty) Ltd t/a Makro SA Mobile 0844700304 Telephone 0126733755 License Number GAU203235C	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917983298
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41180636	FAX	+27(0)1021
SHIPMENT NO.	2493521	CUSTOMER NO.	13584
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901806035
		SALES ORDER NO.	1000268080

TURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70336	2156	CRT	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	7.89-	27.38	209.93	452622.40
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:													
Direct Delivery Incentive													6036.80
Trade Discount													10967.14
VAT Total													62414.00

MASSTORES (PTY) LTD T/A
makro Centurion
PO BOX 7496 CENTURION 0048
TEL: (012) 673 3800 FAX: 0860405999
PLEASE REFER TO ATTACHED PROOF
OF DELIVERY ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID P.O.D.)

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other
Gross Weight: 33245 Kg
Bottle Deposit Total: 45017.28
TOTAL: 478507.34

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFV)	4000000	2,0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4008.53 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x660 ml	4058358	1,5 Lit	4000017	Pallets:			
6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		
1 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385		
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	4086953	DK 30L HNK	4085920		
750 ml or	-			DK 50L HNK	4085921		
1 NuCrate	4015031						
660ml HNK	4085945						
660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
M. K. ...	[Signature]	Kabeu		23/01/2025



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 193356

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

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
Orm Union Park	Name: Juan Singh Signature: <i>[Signature]</i>	Makro Centurion MO9L	Name: Kabelo Signature: <i>[Signature]</i>	Document No.: 41180636 1000268080 Date: 23-01-25 Time:
TZAL				

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70336	Amstel RB Crate 12x660ml	28	77	2156		TRANSPORTER: <i>[Signature]</i>
	Chep pallets	28				DRIVER: <i>[Signature]</i>
						VEHICLE REG.: <i>[Signature]</i>
						TRAILER REG.: <i>[Signature]</i>
						TRAILER REG.: <i>[Signature]</i>
						SIGNATURE: <i>[Signature]</i>
Seals	168801 - 168820					

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, Moberi, Durban, 071 682 6064

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PROOF OF DELIVERY

[@MAKRO / A Division of Masstores (Pty) Ltd.
[@Pgs. No. 1991/06805/07
[@Mat No. 4300119155
[@M09L - Centurion Liquor Store
[@Bloukrantz Street
[@Centurion, 0157
[@Tel: 0860405999
[@Fax: 0860405999

Vendor: J2991 HEINEKEN BEVERAGFS_SA (PTY)
PO BOX 6146
RIVONIA, GAUTENG, 2128
Vendor Vat No. 4180211080
Tel: 0102265000
Contact: MR JORDI BORRUT

[@Order Number 3901806035
[@RGR No 5816222095
[@Courier Name NON COURIER

Vendor Document Numbers 917983298

ARTICLE NO.	UOM	SIZE	PACK	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2329544	EA		1				2,156		
[@MSTEL/WINDHOEK GREEN CRATE 12 RB 660ML	EA		1				25,872		
[@MSTEL/WINDHOEK EMPTY BOTTLE 660ML	CRT	12	2,156	2,156	2,156	2,156	2,156		
[@MSTEL LAGER 12 QUART RB 660ML	CRT	12	2,156	2,156	2,156	2,156	2,156		

[@This document serves as the final proof of delivery. Remittance for this order will be based on this document.

[@Receiver : KMOKOEN
[@Validator : JMLOMO
[@Driver : RAMOHLOKOANE MOEKETSI
[@ID number : 8509295697082
[@Vehicle Reg : HML478FS

[@Page: 1 of 1
Printed On 23.01.2025 at 12:49:21

DOCUMENT NUMBER: 5028026211
SO Number:
Triceps Number:
Document Date: 23.01.2025
Document Time: 11:39:06

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO-SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV, NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

NOE KETSJ
CHINCHWOPH
25/12/20 11:17 (RZ)
JML478 FS
0.69 202 2122