

Wilbart :OVNL
Wilbart :OVNL
PO Box 5686
Alberton North

63924250

REPRINT	Curr. ZAR	TAX INVOICE	917983297
TAX INVOICE	PAGE 1 OF 1	DATE	23.01.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41185315	FAX	+27(0)1021
SHIPMENT NO.	2494738	CUSTOMER NO.	32406
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510137812
SALES ORDER NO.		1000267084	

OLD TO	DELIVER TO
issstores (Pty) Ltd t/a Makro SA issmart Liq City Dp Drinks Galor Bag 6 hwood 05	Massmart Liq City Dp Drinks Galor Heidelberg Road Hall 2 Fresh Produce Market City Deep 2197 Mobile Telephone 0116231963AU102101C
	Liq License Owner Massmart Wholesale (Pty) Ltd License Number

TURN DE	QUANTITY Cases	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 4085904	2156 28	CRT PC	AMSTEL RB Crate 12x660ml ZA zab1 Pallet Rental Wood 1200x1000mm CHEP	169.56 0.00	169.56 0.00	20.88 0.00	7.89- 0.00	27.38 0.00	209.93 0.00	452622.40 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					

MARKET/CASH & CARRY
23/01/25
Date:.....
1st Checked:.....
Name:.....
Signature:.....
2nd Checked:.....
Name:.....
Signature:.....

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

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFW)	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.)
ite 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
ite 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 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		
it NuCrate	4015031						
660ml HNK	4085945						
660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Pagkiso		Phulip		23/01/25



Exchange Out



A Brambles Company

5000014643669

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000267084 Other Reference 41185315	Shipment Date 23/01/2025 Capture Date 23/01/2025

Transporter OWN TRANSPORT

Vehicle Reg No HJZ821FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 101429294 Address: Drinks Galore Hall 2 Johannesburg Fresh Produ PO BOX 0000 CITY DEEP, 0000 SOUTH AFRICA Tel: Fax:	 Created By PP-SINGHJUA

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	52-
Total	28	0	28	52-

OVERNIGHT LOGISTICS (PTY) LTD
Reg NO: 2006/019329/07
VAT No: 4750245054
PO BOX 5686, MEYERSDAL, ALBERTON, 1448
14 UNION STREET, UNION PARK, ALBERTON, 1451
TELEPHONE: 011 872 7313

MARKET CASH & CARRY	
Date:	23/01/25
1st Checked:	Phakiso
Name:	Phakiso
Signature:	[Signature]
2nd Checked:	
Name:	
Signature:	

Shipper's Signature [Signature]	Received By [Signature]	Driver Name PHAKISO
Date Received 23/1/25	Receiver's Signature and Date [Signature]	Driver's Signature Phakiso



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

193355

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)		
Overhead Park	Name: Juan Singh Signature: [Signature]	Mossesash Liquor City DP Dicks Galax	Name: [Signature] Signature: [Signature]	Document No.: 41155315 1000217084 Date: 23-01-25 Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70336	Assorted PBC (scale 12x462cm)	28	77	2156		TRANSPORTER: [Signature]
	Chipp pallets	28				DRIVER: [Signature]
						VEHICLE REG.: 1172 821 FS
						TRAILER REG.: 1172 027 FS
						TRAILER REG.: 1172 021 FS
						SIGNATURE: [Signature]
Seals	116761-116770					

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, Moleni, Durban, 071 682 6064

ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

PROOF OF DELIVERY

MASSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Market C&C Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Document No.: 5028027539 - 2025

Document Date: 23.01.2025

Document Time: 14:16:27

W27L - Market C&C Liquor Store

Hall No. 2Johannesburg Fresh

Produce

Johannesburg, 2049

Tel:

Fax:

Vendor: 12991 HEINEKEN BEVERAGES SA

(PTY) LTD MAI

PO BOX 6146

RIVONIA, GAUTENG, 2128

Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI BORRUT

SO Number:

Triceps Number:

Appointment No.: 100000643187

Courier Name: NON COURIER

Order Number: 4510137812

Vendor Document No.: 917983297

Print on 23.01.2025 at 14:18:03

PC Item	ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	404683 - AMSTEL LAGER 12		CRT	12	2,156	2,156	2,156	2,156		
	QUART CRT RB 6				CRT	CRT	CRT	CRT		

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

Received by: NAME
CGWAZA

SIGNATURE

Validated by: CGWAZA

Driver : philani mbhele

ID Number: 8212125659089

Reg No. : hjz821fs

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED -RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED

ReprintReprint***Reprint***Reprint***Reprint***Reprint***Reprint***Reprint***

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Product

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