

Willbart: OVNL
 Willbart: OVNL
 PO Box 5686
 Alberton North

63954402
 65439

DELIVER TO
 Spar South Rand DC
 Cnr Rudo Nell & Struwig Roads
 Jet Park
 Boksburg
 1469

Liq License Owner
 The Spar Group (Pty)Ltd
 License Number
 Telephone 01182140288/G0013454

REPRINT	Curr. ZAR	TAX INVOICE	917998022
TAX INVOICE	PAGE 1 OF 1	DATE	03.02.2025
VAT REG NO.	4770111336	TELEPHONE	+27(0)1021
DELIVERY NO.	41200123	FAX	+27(0)1021
SHIPMENT NO.	2503123	CUSTOMER NO.	15512
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	0000000052471

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 1000282790

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DE	Cases	Bois				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Val
	71465	4085904	2352	TRAY	AMSTEL Radler NRB Tray 4x6x330ml ZA	263.41	263.41	0.00	23.39-	36.00	276.02	649215.84
			28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Deduction Totals: Direct Delivery Incentive 30223.20 Trade Discount 24781.61 VAT Total 84680.33												
Date: 03/02/25 Time: 17:33 Cases Received: 2352 Cases Returned: 0 Net Cases for Returns: 2352 Pallet Number: 2352 Pallet on behalf of SPAR: 2352												

total Units: 0 Cases 28 Pieces 0 Packs 2352 Other

Gross Weight: 33653 Kg

Bottle Deposit Total: 0.00

TOTAL: 649215.84

ATES	QUANTITY	BOTTLES	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 Lit. BIB (STW)	4000000	2.0 Lit	Divider Boards	4000094		Terms: Payment 15 Days from Shmt 1% Settlement discount of ZAR6492.16 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1.5 Lit. BIB (STW)	4085958	1.5 Lit	Pallets	4000017		
1.5 Lit. BIB (STW)	4072225	1.0 Lit Round	CHEP Pallet	4085904		
1 Lit. RND	4000002	750 ml	4Way 1.0X1.2m	4023385		
1 Lit. RND	4000003	660 ml	Other Pallets	4000028		
650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	DK 30L HNK	4085920		
750ml Green	4000010	RB 650 ml	DK 50L HNK	4085921		
1.5 Lit. BIB (STW)	4015031					
650ml HNK	4085945					
650ml HNK	4085925					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 193512

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)

Ovnl

Name: Linda
 Signature: [Signature]

Spa South

Name: Thulebars
 Signature: [Signature]

Document No: 41200193
 1000289790

Date: 08/02/2005

Time:

Union Park

Rand DC

[Signature]

PRODUCT CODE

DESCRIPTION

NO. OF PALLETS

UNITS / CASES PER PALLET

TOTAL CASES / UNITS

DOCUMENT NO.

NOTES

71UGS

Amstel Pooler NB
 6y4(6x330ml)

28

24

2352

TRANSPORTER: L/12

DRIVER: Thulebars

VEHICLE REG: JB50397

TRAILER REG: JBF040FS

TRAILER REG: JB4042FS

SIGNATURE: [Signature]

SEAS

111901-111920

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



A Brambles Company

Transfer OUT

S2 471



4252244515

From:	References:	Dates :
CHEP Global ID: 101273213 Address : ZAL2 - Heineken Beverages OVNL Gosforth Park LG Bldg, 1 Monte Carlo Drive Inanda Greens Business Park GERMISTON 1401 SOUTH AFRICA Tel: +270610294462 Fax:	Reference: 1000282790 Other Reference: 41200123	Shipment Date: 31/01/2025 Effective Date: 31/01/2025 Capture Date: 03/02/2025

Transporter: Own Transport **Vehicle Reg No:** JBJ039FS

Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Created by: Oberholzer Lindie :- pp-oberhol Lindie@ovnl.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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
	 SPAR SOUTH RAND D.C.C. D.V. GOODES Date: 03 Feb 2025 Time: 10:30	THULEBONA
Date Received	Receiver's Signature and Date	Driver's Signature
03 FEB 2025	 03/02/25	



A Brambles Company

Transfer OUT

S2 471



4252244515

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OVERNIGHT LOGISTICS (PTY) LTD
 Reg No: 2006/019329/07
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 PO BOX 5686, MEYERSDAL,
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 14 UNION STREET, UNION PARK,
 ALBERTON, 1452
 TEL : 011 873 7313 CELL : 061 029 4462

Shipper's Signature 	Received By Joseph M... 	Driver Name THULEBONA
Date Received 03 FEB 2025	Receiver's Signature and Date 25	Driver's Signature

SPAR SOUTH RAND D.C.
 Dry Goods
 061 029 4462
 14 Union Street, Alberton, 1452
 011 873 7313

SPAR SOUTH RAND D/C
 V.A.T REG: 67/01572/06
 GNR RUDO NELLI/STURWIG RD, JETPARK, BOKSBURG
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 3/02/25

P.O Number: 52471 Delivery Number: 1
 Task Number: 433464

GRV Number: 595818

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 3 01
 Vendor code: 010856 HEINEKEN SOUTH AFRICA PTY
 Address:
 JOHANNESBURG
 1961

Transporter:
 Invoice/Delivery number : 917998022
 Invoice Method : VENDOR CASES

Item	Vendor Item	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
	3477929	71465 AMSTEL RADLER NR	1	24	330ML	2520	2352	2352	0						168			
TOTALS:						2520	2352	2352	0						168			

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature _____ NEMAKONDE

Signature _____ THULEBONA XABA

Vehicle Reg. JBU 039 FS

SPAR SOUTH RAND D.C.
 Dry Goods - Order Checked
 Date: 03/02/25 Time: 17:40:00
 Joseph Nemaconde (Sign): _____

J.N.

SPAR I.C.C. DC
 Date: 03/02/25 V.R.N.#: _____ Time: 17:40:00
 Qty of Distell Crates _____ City of _____
 425 CHEPSA X PALLETS: _____
 Transfer Note: _____ Qty Del: 38
 Transfer Out Document: _____ Qty Del: _____
 Signature of SPAR Receiving Checker: _____

J.N.