

# DELIVERY NOTE



Reg.No.  
Vat No.  
NLA Reg. No:

<b>Supplying Plant</b> HBSA Boksburg Overflow 227 Brakpan Road, Industria GERMISTON 1466 SOUTH AFRICA	<b>Delivery Number</b>	41207518
	<b>Despatch Date</b>	06.02.2025
	<b>Shipment Number</b>	2504946
	<b>Purchase Order Number</b>	
	<b>Shipping Condition</b>	Inter-Co/Plant/Direc
	<b>Transporter</b>	Liquor Runner George (Pty) Ltd
	<b>Ship To</b> Ultra Liquors Kya Sands Robinson Liquors (Pty)Ltd Malibongwe Drive, Kya Sands RANDBURG 2194 SOUTH AFRICA	<b>Vehicle Registration</b>
<b>Trailers Registration</b>		HPW258FS / HPW257FS
<b>Seal nr</b>		163621 / 163630 / 163640
<b>Delivery Instructions:</b>		63970207

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	0042550	Savanna Dry 2x6x500ml NRB Tray		0.000 CS	0.000
000020	4023365	Pal HNK Bev 4-Way 1000x1200		36.000 PC	1,296.000
900001	0042550	Savanna Dry 2x6x500ml NRB Tray	LS220L24	2,700.000 CS	29,727.000
<b>Total weight:</b>					31,023

DRIVER NAME: Pauls      DRIVER SIGNATURE: [Signature]      DATE: 06.02.25

SECURITY NAME: \_\_\_\_\_      SECURITY SIGNATURE: \_\_\_\_\_      DATE: \_\_\_\_\_

RECEIVER NAME: Wesley      RECEIVER SIGNATURE: [Signature]      DATE: 06/02/2025

SECURITY NAME: \_\_\_\_\_      SECURITY SIGNATURE: \_\_\_\_\_      DATE: \_\_\_\_\_

**ULTRA LIQUORS KYA SANDS**  
 Tel: 011 708 3733  
 WhatsApp: 079 307 6380  
 Email: kyasand@ultraliquors.co.za  
 475 Malibongwe Drive, Cnr Boundary Rd



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 219889

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: Ntombi	ULTRA LIQUORS	Name: WENRY	Document No.: 41207518
Boksburg	Signature: <i>[Signature]</i>	KYA SANDS	Signature: <i>[Signature]</i>	Date: 06-02-2025
				Time: .....

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
42550	Savanna Dry RB	36	75	2700		TRANSPORTER: L/R
	TRAY 2x(6x500mj)					DRIVER: Palous
4023385	Hnk 4 way Pallets	36				VEHICLE REG: JBD 355 FS
Seats	163621 163630-163640					TRAILER REG: HPW 258 FS
	ULTRA LIQUORS KYA SANDS					TRAILER REG: HPW 257 FS
	1541924 x 13					SIGNATURE: <i>[Signature]</i>
	15220224 x 7					
	15219224 x 16					

**GAUTENG**  
227 Brakpan Road, Boksburg, 082 889 9049  
Unit C3 / C4 Alrode Multi Park, 072 244 1291  
33 Jones Road, Jet Park, 073 103 4255  
41 - 47 Jones Road, Jet Park, 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

**BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD**

**KWA-ZULU NATAL**  
208 Magwaza Maphahala Street, Umbilo, Durban, 066 124 0680  
1360 South Coast Road, Moberi, Durban, 071 682 6064

**EASTERN CAPE**  
2 Spondo Street, Strandale Industrial, Gqeberha, PE, 066 199 6443



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg.No: 2003/026165/07 Val.No: 4180211080 NLA Reg. No: RG0003175  
 HBSA Boksburg Overflow  
 227 Brakpan Road, Industria  
 Germiston  
 1459

**SOLD TO**  
 Robinson Liquors (Pty)Ltd  
 Ultra Liquors Kya Sands  
 Mailbongwe Drive, Kya Sands  
 Randburg  
 2194

**DELIVER TO**  
 Ultra Liquors Kya Sands  
 Mailbongwe Drive, Kya Sands  
 Randburg  
 2194

Liq License Owner  
 Mobile 0744924263 Robinson Liquors (Pty) Ltd  
 Telephone 0217974340 License Number  
 RG0012975

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	918002729
VAT REG NO.	4280101561	DATE	06.02.2025
DELIVERY NO.	41207518	TELEPHONE	
SHIPMENT NO.	2504946	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	869693
DELIVERY DAY	Inter-Cor/Plan/Direc	TAX CLASS	
		CUST. REF.	101#000001595

DELIVERY IN-STRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
				42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
				4023385	36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				Material(s) temporarily out of stock, please re-order											
				4023385	36	PC	Pal HNK Bev 4-Way 1000x1200								
				*Pal HNK Bev 4-Way 1000x1200											
				*Items out of stock on original Sales Order											
				Deduction Totals:											
				Direct Delivery Incentive						5805.00					
				Trade Discount						21050.35					
				VAT Total						94433.95					

**ULTRA LIQUORS KYA SANDS**  
 Tel: 011 708 3733  
 WhatsApp: 079 307 6380  
 Email: kyasand@ultraliquors.co.za  
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 475 Mailbongwe Drive, Cnr Boundary Rd

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 31023 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 723993.60**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR17849.37 may be deducted for timeous payment.
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
6x2 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
16x1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750 ml or				DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *Wesley*  
 CUSTOMER ID: *Wim Khamel*  
 DATE: *06-02-25*