

Wilbart :OVNL
PO Box 5686
Alberton North

REPRINT
TAX INVOICE
VAT REG NO. 4280101561
DELIVERY NO. 41206445
SHIPMENT NO. 2506440
DELIVERY MODE Primary Delivery
DELIVERY DAY Inter-Co/Plant/Direc

DELIVER TO
Robinson Liquors (Pty) Ltd
3 Axle Drive, Ext 22 Clayville
Olifantsfontein
0700
Liq License Owner
Robinson Liquors (Pty)Ltd
RG0016222

TAX INVOICE 918004526
DATE 07.02.2025
TELEPHONE +27(0)1021
FAX +27(0)1021
CUSTOMER NO. 861685
TAX CLASS Duty Paid
CUST. REF. 101#000001825
SALES ORDER NO. 1000292467

TURN IN- DUCTIONS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	42550 4023385	2700 36	CS PC	Savanna Dry 2x6x500ml NRB Tray Pal HNK Bev 4-Way 1000x1200		239.89 242.00	239.89 242.00	0.00 0.00	17.43- 0.00	33.37 36.30	255.83 278.30	690735.22 10018.80
				Deduction Totals:								
				Direct Delivery Incentive								5805.00
				Trade Discount								41258.68
				VAT Total								91402.70

STORE CLAYVILLE
Date: 25/02/07
Received: Moses
Processed:

Gross Weight: 31023 Kg
Bottle Deposit Total: 0.00
TOTAL: 700754.02

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR17268.38 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	1.5 Lit	4000017	Pallets:			
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
4015031			DK 50L HNK	4085921		
4085945						
4085925						
ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
CASH			CHEQUE	ACCOUNT	OTHER	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER ID		DATE
<i>W. Tolens</i>		<i>Muller</i>		<i>hunngrat</i>		<i>25/02/07</i>



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 193574

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)
	Name: LEON	ULTRA LIQUORS	Name: <i>W. ...</i>	
UNION PARK	Signature: <i>[Signature]</i>	CLAYVILLE	Signature: <i>hungsA</i>	Date: 06/02/25

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
42550	SANANNA Dry (6X500ml) NCS	36	75	2700		TRANSPORTER: <i>LR</i>
402385	HNK 4-WAY	36				DRIVER: <i>Sifiso</i>
	<i>[Signature]</i>					VEHICLE REG.: <i>OBG 403FS</i>
	<i>[Signature]</i>					TRAILER REG.: <i>HMH 712FS</i>
						TRAILER REG.: <i>HMH 713FS</i>
						SIGNATURE: <i>[Signature]</i>
52825	147141/147150/147160					

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