

# HEINEKEN beverages

Reg No: 2003/026165/07 Val No: 4180211080 LLA Reg No: RG0003175  
 Wilbart :OVNL  
 Wilbart :OVNL  
 PO Box 5686  
 Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd

63979001  
65955

KFC 63981180

DELIVER TO  
 Model Liquor Distributors  
 Cnr Johan Roux Road & Galloway Str  
 Meyerton  
 1961  
 Mobile  
 Telephone 0163623223 License Number  
 RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	918008844
**TAX INVOICE**	PAGE 1 OF 1	DATE	11.02.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41211800	FAX	+27(0)1021
SHIPMENT NO.	2506925	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	LOAD 24

ORDER MESSAGE  
 63979001  
 SALES ORDER NO. 1000297903

LINE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Case	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	32699	4023385	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	954496.50
			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5418.00						
						28063.04						
						125806.34						

al Units: 2520 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 33653 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 964515.30

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L. BIB (STW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR23862.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
le 12x650 ml	4058358	1.5 Lit	4000017	Pallets:			
le 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	033	
Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
550ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919	05	
750ml Green	4000010	650 ml/750 ml	4086953	DK 30L HNK	4085920	120	
750 ml or				DK 50L HNK	4085921		
1 Nucrate	4015031						
550ml HNK	4085945						
550ml HNK	4085925						

COMPANY REP./DRIVER: S Boniso  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Signature]  
 CUSTOMER ID: [Signature]  
 DATE: 11/02/25



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 193611

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

**HEAD OFFICE**  
41 Barium Street  
Alrode, 1451

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GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)

Name:

Name:

Document No.: 41211800

OVNL

Signature: *W*

MODER LABOR

Signature: *[Signature]*

1000297903

Date: 10/02/25

Union Park

PRODUCT CODE

DESCRIPTION

NO. OF PALLETS

UNITS / CASES PER PALLET

TOTAL CASES / UNITS

DOCUMENT NO.

NOTES

32699

SAVANNA DEW (6x30ml) NPB

36

70

2520

TRANSPORTER: *Lippor Kunnas*

4023385

Hawk 4-WAY

36

DRIVER: *Palace*

VEHICLE REG.: *HVL 80513*

TRAILER REG.: *DBE01215*

TRAILER REG.: *DBE00815*

SIGNATURE: *[Signature]*

SCANS

147881 / 147890 / 147900

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