HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

HBSA Boksburg Overflow
227 Brakpan Road, Industria
Germiston
1459

63983419
66096

	Curr. ZAR	TAX INVOICE	918010838
TAX INVOICE	PAGE 1 OF 1	DATE	12.02.2025
VAT REG NO.	4280101561	TELEPHONE	
DELIVERY NO.	41208445	FAX	
SHIPMENT NO.	2508106	CUSTOMER NO.	12984
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	109#000001717
		SALES ORDER NO.	1000292481

SOLD TO
Robinson Liquor Gauteng (Pty) Ltd
Ultra Liquors Paul Kruger
PO Box 19083
Wynberg
7824

DELIVER TO
Ultra Liquors Paul Kruger
561 Paul Kruger Street
Eloffsdal
0084
Mobile 071623789
Telephone 0123352780
Liq License Owner
Robinson Liquor Gauteng (Pty) Ltd
License Number
GAU203233C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY 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
			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
						Deduction Totals:							
						Direct Delivery Incentive 5805.00							
						Trade Discount 21050.35							
						VAT Total 94433.95							
			Material(s) temporarily out of stock, please re-order										
			4023385	36	PC	*Pal HNK Bev 4-Way 1000x1200 * Items out of stock on original Sales Order							

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
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:	
Crate 6x1,5L/2,0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920
12X750 ml or	--			DK 50L HNK	4085921
1 Lit NuCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Feb Purch 2.5 %, due 29 Mar 24
Settlement discount of ZAR17849.37 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH	CHEQUE	ACCOUNT	OTHER

CONDITIONS OF SALE

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 NAME IN PRINT	CUSTOMER ID	DATE
		AZIOS		12/2/25

Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07 Vat. No.: 4750245054 **HO** 219048

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)
OVNL	Name: NTOMBI	ULTRA LIQUORS	Name: CARLOS	Document No.: H1208445 / 1000292481
BOKSBURG	Signature:	PAUL KRUGER	Signature:	Date: 12-02-2025
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.
42550	SAVANNA DRY NRB	36	75	2700	
	TRAY 2x(6x500ML)				
H023385	HNK 4 WAY PALLETS	36			
SEALS	131781 | 131790-131800				
BATCH	LS218L24x16				
	LS206L24x11				
	LS219L24x7				
	LS214L24x2				

NOTES

TRANSPORTER: L/R

DRIVER: DAVID

VEHICLE REG.: JBG 407 FS

TRAILER REG.: JBK 053 FS

TRAILER REG.: JBK 054 FS

SIGNATURE:

Carlos

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ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
OVNL	Name: NTOMBI	ULTRA LIQUORS	Name: CARLOS	Document No.: H120244465 / 100029124861
BOKSBURG	Signature:	PAUL KRUGER	Signature:	Date: 12-02-2025
				Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.
H2360	SAVANNAH DRY PKG	31	75	2325	
	TRAY 2x(1 x 500ML)				
HL2555	HNK. 4 WAY PALLETS	36			
SEALS	131781 | 131790-131800				
BAICH	LS218L24x16				
	LS206L24x11				
	LS219L24x7				
	LS214L24x2				

NOTES

TRANSPORTER: L/B

DRIVER: DAVID

VEHICLE REG.: JBG 417 FS

TRAILER REG.: JBK 052 FS

TRAILER REG.: JBK 054 FS

SIGNATURE: