

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/025165/07 VAT No: 4180211080 NLA Reg No: RG0003175

Wilbert OVNL
Wilbert OVNL
PO Box 5686
Alberton North

DELIVER TO
Makro Carnival City M26L
Cnr Rangeview & Heidelberg Roads
Dalpark Ext 19
Brakpan
1541
Masstores (Pty) Ltd
Licence Number
Mobile 0719572902 License Number
Telephone 08600210361 B6000002468

REPRINT	Curr. ZAR	918020870
TAX INVOICE	PAGE 1 OF 1	DATE 19.02.2025
VAT REG NO.	4300119155	TELEPHONE +27(0)1021
DELIVERY NO.	41218805	FAX +27(0)1021
SHIPMENT NO.	2512182	CUSTOMER NO. 836662
DELIVERY MODE	Primary Delivery	TAX CLASS Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF. 3901830893

DELIVERY INSTRUCTIONS

ORDER MESSAGE
67000061
SALES ORDER NO. 1000301685

TURN INSTRUCTIONS	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases	Bois				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70322		2156	CRT	213.04	213.04	20.88	2.80-	34.67	285.79	573038.92
		4085904		28	PC	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece		10.44			1.57	12.01	25884.94
					HEINEKEN RB Crate 12x65cl ZA							
					Pallet Rental Wood 1200x1000mm CHEP							
					Crate Deposit: Beer & Cider							
					Deduction Totals:							
					Direct Delivery Incentive							
					VAT Total							
					6036.80							
					78120.50							

Net Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 33245 Kg

Bottle Deposit Total: 45017.28

TOTAL: 598923.86

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1. BEB (SEMI)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR5212.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
2. BEB (SEMI)	4000000	1.5 Lit	4000017	Pallets	4000094		CONDITIONS OF SALE
3. BEB (SEMI)	4000000	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4. BEB (SEMI)	4000000	750 ml	4000020	AWAY 1.0X1.2m	4000028		
5. BEB (SEMI)	4000000	650 ml	4018670	Other Pallets	4085919		
6. BEB (SEMI)	4000000	650 ml/750 ml	4085918	DK 30L HNK	4085920		
7. BEB (SEMI)	4000000	RB 650 ml	4085915	DK 30L HNK	4085921		
8. BEB (SEMI)	4000000	DK 50L HNK	4085921				

ACCOUNT PAYMENT RECEIVED			
CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED
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: 19/02/2025



Overnight Logistics (Pty) Ltd

For all your logistics requirements
 Reg. No.: 2006/1019329/07

Val. No.: 4750245054

HO 193771

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

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)
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Ovnl Union Park	Name: Vindie Signature:	Markio Carnival City	Name: Signature:	Document No.: 41218805 1000301685 Date: 19/02/2025 Time:
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PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70392	Heineken RB Case 12x 65cl	22	77	2156		TRANSPORTER: K/R
	CHEF poi.	22				DRIVER: Bongani
						VEHICLE REG: OES 055 FS
						TRAILER REG: 5BK 016 FS
						TRAILER REG: 5BK 026 FS
						SIGNATURE: <i>[Signature]</i>
58015	122081-122100					

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

M M M M A A K K R R R R O O
 M M M A A A K K R R R R O O
 M M M A A A K K R R R R O O

MAKRO / A Division of Massstores (Pty) Ltd

Reg. No. 1991/06805/07
 Val No. 4300119135

12291 HEINEKEN BEVERAGES SA (PTY)
 Vendor: 12291 HEINEKEN BEVERAGES SA (PTY)
 PO BOX 6146
 RIVONIA, GAUTENG. 2128

16 Beechwood Street
 Brakpan - 1541
 Vendor Vat No 4190211080
 Tel: 0102265000
 Contact: MR JORDI BORSUIT

19 Tel: 0640304999
 18 Fax:
 Order Number 3901830893
 RGR No 5816271327
 Courier Name: NON COURIER

Vendor Document Numbers 918020870

ARTICLE	ARTICLE NO.	UDM	PACK SIZE	ORDER DTY	INVOICE DTY	DEL DTY	FINAL DTY	DIFF DTY	REASON CODE	ADVICE
441368		EM	1				25.872			
HEINEKEN 650ML EMPTY BOTTLE		EA	1				2.156			
HEINEKEN 650ML EMPTY GRATE		CS	12	2.156	2.156	2.156	2.156			
HEINEKEN LAGER 650ML RB										

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME SIGNATURE

Receiver : ISEABO
 Validator : ISEABO

Driver : ZIKHALA BONGANI
 ID Number : 8601185791081
 Vehicle Reg : TE105555

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE