

# HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 Reg No. 20031026165/07 Val No. 4180211080 NLA Reg No. RG0003175  
 Wilbart OVNL  
 Wilbart OVNL  
 PO Box 5686  
 Alberton North

DELIVER TO  
 Ultra Liquors Annans Carletonville  
 5351 2 Onyx Drive  
 Carletonville  
 2499  
 Mobile  
 Telephone 0187862883  
 License Number  
 RG0016309

REPRINT	Curr. ZAR	TAX INVOICE	918028051
**TAX INVOICE**	PAGE 1 OF 1	DATE	25.02.2025
VAT REG NO.	4550275921	TELEPHONE	+27(0)1021
DELIVERY NO.	41223248	FAX	+27(0)1021
SHIPMENT NO.	2517432	CUSTOMER NO.	858732
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	Truck 4

ORDER MESSAGE: 64021424

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Case	Bots					Excl. Vat/Dep	Excl. Vat/Dep					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												
Trade Discount												
VAT Total												
						5805.00						
						21050.35						
						94433.95						

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

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFVW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar Settlement discount of ZAR17849.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) <b>CONDITIONS OF SALE</b> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1.2x660 ml	4088358	1.5 Lit	4000017	Pallets:			
1.0 Lit Round	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
750 ml	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
1.1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
550ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4085920		
750 ml or				DK 50L HNK	4085921		
1 NUCrate	4015031						
660ml HNK	4085945						
660ml HNK	4085925						

COMPANY REP./DRIVER: Victor   
 CUSTOMER SIGNATURE:   
 CUSTOMER NAME IN PRINT: Denny  
 CUSTOMER ID:   
 DATE: 25/2/25



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 1.93899

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 (GRID)		
Handwritten	Name: <u>Van der Merwe</u> Signature: <u>[Signature]</u>	Handwritten	Name: <u>Van der Merwe</u> Signature: <u>[Signature]</u>	Document No.: <u>1199661109199</u> Date: <u>2006/01/20</u> Time: <u>9:11</u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
1999	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	TRANSPORTER: <u>LR</u>
	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	DRIVER: <u>Handwritten</u>
	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	VEHICLE REG.: <u>Handwritten</u>
	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	TRAILER REG.: <u>Handwritten</u>
	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	TRAILER REG.: <u>Handwritten</u>
	Handwritten	Handwritten	Handwritten	Handwritten	Handwritten	SIGNATURE: <u>[Signature]</u>

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, Moberni, Durban, 071 682 6064

Posting date : 25.02.2025  
Current date : 25.02.2025

Header Text :

Plant : ZAL2

Description : Wilbart Overflow WH

Stor. Loc. : 8000

Item Material Shrt.txt  
Transaction Information Sloc/Stor. bin Qty. Un

0001	0042550	LS228A25	U	ZAL2/8000	8000	Savanna Dry 2x6x500ml NRB Tray	300 CS
0003	0042550	LS231A25	U	ZAL2/8000	8000	Savanna Dry 2x6x500ml NRB Tray	1,350 CS

Mvt. type : 311 TF tfr. within plant Issued by : OBERH102