

64033053

REPRINT	Curr. ZAR	TAX INVOICE	918032665
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2025
VAT REG NO.	4760262727	TELEPHONE	+27(0)1021
DELIVERY NO.	41238620	FAX	+27(0)1021
SHIPMENT NO.	2519931	CUSTOMER NO.	90443
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Truck 4

DELIVER TO: Top One Cash & Carry, 0 Bierman Road, Vosloorus 1459. Mobile: 082 0928118, Top One Cash & Carry (Pty) Ltd, Telephone: 011 7086155. License Number: GAU038917.

DELIVERY INSTRUCTIONS	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
	70336	1078 CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31-	27.32	209.45	225785.70
	70322	1078 CS	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	9.72-	33.63	257.83	277935.02
	4085904	28 PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
		2156 Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
			Deduction Totals:								
			Direct Delivery Incentive						6036.80		
			Trade Discount						13404.39		
			VAT Total						70234.13		

all Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 34169 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 538461.66

TES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 2.0 %, due 29 Mar
3 12x650 ml	4085358	1.5 Lit	4000017	Pallets:			Settlement discount of ZAR9039.04 may be deducted for
3 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		timeous payment.
Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
L Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		VAT incl.)
50ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
50ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
50 ml or				DK 50L HNK	4085921		
NuCreate	4015031						
60ml HNK	4085945						
60ml HNK	4085925						

COMPANY REP./DRIVER: *M. Mearns*
 CUSTOMER SIGNATURE: *B. Bekker*
 CUSTOMER NAME IN PRINT: *Dina Vols*
 CUSTOMER ID: *9760/195*
 DATE: *27/02/2025*



Exchange Out



A Brambles Company

5000014741238

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000319935 Other Reference 41238620	Shipment Date 27/02/2025 Capture Date 27/02/2025

Transporter OWN_TRANSPORT	Vehicle Reg No HKJ774FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000132878 Address: 90443-Top One Cash & Carry 14919 Bierman Road, Ext 31 VOSLOORUS, 1459 SOUTH AFRICA Tel: Fax:	 Created By PP-OBERHOL

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	56-
Total	28	0	28	56-

OVERNIGHT LOGISTICS (PTY) LTD
 Reg No: 2006/019329/07
 VAT No : 4750245054
 PO BOX 5686, MEYERSDAL,
 ALBERTON, 1448
 14 UNION STREET, UNION PARK,
 ALBERTON, 1452
 TEL : 011 873 7313 CELL : 061 029 4462

Shipper's Signature	Received By <i>Dinakatso</i>	Driver Name NDUDUZI <i>Mac-milhen</i>
Date Received 26 FEB 2025	Receiver's Signature and Date <i>Dinakatso</i>	Driver's Signature <i>Mac-milhen</i>