



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 200302616507 Val No. 4160211080
 NLA Reg. No. RG0003175

Wilbart: OVNL
 Wilbart: OVNL
 P.O. Box 5686
 Alberton North

64053165
 67266

| | | | |
|-----------------|----------------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918038583 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 03.03.2025 |
| VAT REG NO. | 4300119155 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 41248245 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2524236 | CUSTOMER NO. | 33315 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 3901842808 |
| ORDER MESSAGE | SALES ORDER NO. 1000325787 | | |

| | |
|---|---|
| SOLD TO | DELIVER TO |
| Masstores (Pty) Ltd t/a Makro SA Makro Wonderboom M16L PO Box P/BAG X4 Sunninghill 2157 | Makro Wonderboom M16L 95 Lavender Rd, Anrllin West Ext 1 Shop 1A Lavender Square Shopping Wonderboom 0182 Mobile Telephone 0125679000/AU201662C |

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------|---------------|
| | 2156 | | 70336 | | CRT | AMSTEL RB Crate 12x660ml ZA zab1 | |
| | 28 | | 4085904 | | PC | Pallet Rental Wood 1200x1000mm CHEP | |
| | 2156 | | | | Piece | Crate Deposit: Beer & Cider | |
| | | | | | | Deduction Totals: | 6036.80 |
| | | | | | | Direct Delivery Incentive | 64059.07 |
| | | | | | | VAT Total | |

| | | | | | | |
|-------------------------|-------------------------|----------------|---------------|---------------|----------------|----------------------|
| LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE Incl.Vat |
| 169.56 0.00 | 169.56 0.00 | 20.99 0.00 | 2.80- 0.00 | 28.15 0.00 | 215.79 0.00 | 465234.61 0.00 |
| | 10.44 | | | 1.57 | 12.01 | 25884.94 |

| | | | |
|--------------------------------|--------|---|-------|
| Gross Weight: 33245 Kg | | TOTAL: 491119.55 | |
| Bottle Deposit Total: 45017.28 | | DISCOUNT MESSAGE | |
| ACCOUNT PAYMENT RECEIVED | | Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR4134.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.) | |
| 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 | |
| CUSTOMER SIGNATURE | | CUSTOMER ID | DATE |
| | | | |

| | | | | | | |
|-------------------|----------|---------------|----------|----------------|----------|---------|
| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE |
| 4X5 L BIB (SFV) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | |
| Crate 12x660 ml | 4058558 | 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 | 560 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | |
| 12X750ml Green | 4000010 | RB 650 ml | 4085920 | DK 30L HNK | 4085920 | |
| 1 Lit NuCrate | 4015031 | | 4085923 | DK 50L HNK | 4085921 | |
| 12x680ml HNK | 4085945 | | | | | |
| 12x660ml HNK | 4085925 | | | | | |

COMPANY REP/DRIVER



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 194029

HEAD OFFICE

41 Barendyn 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) |
|--------------|----------------------|-------------------|--------------------------|---|
| Overnight | Name: <u>Vindie</u> | <u>Motlo</u> | Name: _____ | Document No. <u>41248245</u> |
| Union Park | Signature: _____ | <u>Wendelboom</u> | Signature: _____ | <u>1000329787</u> |
| PRODUCT CODE | DESCRIPTION | NO. OF PALLETS | UNITS / CASES PER PALLET | TOTAL CASES / UNITS |
| <u>70336</u> | <u>Amstel 2B</u> | <u>28</u> | <u>77</u> | <u>2186</u> |
| | <u>Cote 12x66cm</u> | | | |
| | <u>CHTP pol.</u> | <u>28</u> | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| <u>5665</u> | <u>110181-140200</u> | | | |

| | |
|--------------|--------------------|
| TRANSPORTER: | <u>LIR</u> |
| DRIVER: | <u>JUSTICE</u> |
| VEHICLE REG: | <u>TBB 903 FS</u> |
| TRAILER REG: | <u>TBK 063 FS</u> |
| TRAILER REG: | <u>TBK 061 FS</u> |
| SIGNATURE: | <u>[Signature]</u> |

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

- 1 Seichel 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

