



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Val No. 4180211080

NLA Reg. No: RG0003175

Wilbart :OVNL  
 Wilbart :OVNL  
 PO Box 5686  
 Alberton North

64097262.  
 68374

REPRINT	Curr. ZAR	TAX INVOICE	918060707
**TAX INVOICE**	PAGE 1 OF 1	DATE	20.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41266995	FAX	+27(0)1021
SHIPMENT NO.	2532342	CUSTOMER NO.	13584
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901853046

OLD TO	DELIVER TO
Masstores (Pty) Ltd t/a Makro SA Makro Centurion M09L Bag 4 Manninghill 57	Makro Centurion M09L 2 Bloukrans Street Centurion 0157 Liq License Owner Masstores (Pty) Ltd t/a Makro SA License Number GAU203235C Mobile 0844700304 Telephone 0126733755

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000343579
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TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
ODE	Cases	Bots				Excl. Vat&Dep	Excl. Vat&Dep	DEPOSIT				Incl. Vat
		70322	2156	CRT	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	9.45-	34.98	268.15	578116.24
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive		6036.80					
					Trade Discount		14342.14					
					VAT Total		78782.76					

**PROCESSED**

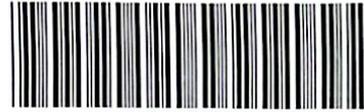
Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other	Gross Weight: 33245 Kg	TOTAL: 604001.18
	Bottle Deposit Total: 45017.28	

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR5263.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml or	-			DK 50L HNK	4085921		
1 NuCrate	4015031						
660ml HNK	4085945						
660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				20/03/25



# Transfer OUT



4252607460

A Brambles Company

<b>From:</b> CHEP Global ID: 101273213 Address : ZAL2 - Heineken Beverages OVNL Gosforth Park LG Bldg, 1 Monte Carlo Drive Inanda Greens Business Park GERMISTON 1401 SOUTH AFRICA Tel: +270610294462 Fax:	<b>References:</b> Reference: 1000343579 Other Reference: 41266995	<b>Dates :</b> Shipment Date: 20/03/2025 Effective Date: 20/03/2025 Capture Date: 20/03/2025
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**Transporter:** Own Transport **Vehicle Reg No:** JBG407FS

<b>Shipped To:</b> CHEP Global ID: 2700004070 Address: Makro Centurion Verwoerdburg Bellingham Street HIGHVELD EXT 2 1946 SOUTH AFRICA Tel: 0126733800 Fax: 0126651120	<b>Notes(Hand Written):</b>          <b>Created by:</b> Oberholzer Lindie :- pp-oberhol Lindie@ovnl.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

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

<b>Shipper's Signature</b>	<b>Received By</b>	<b>Driver Name</b> DAVID
<b>Date Received</b> 20 MAR 2025	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b>



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 194184

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 Union Park	Name: Lindie Signature: [Signature]	Makio Centurion	Name: David Signature: [Signature]	Document No.: 412669895 1000343979 Date: 20/08/2025 Time: .....		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70322	Heineken RB Crate 12x6sc1	28	77	2156		TRANSPORTER: LIQUOR RUNNERS
						DRIVER: David
	Other pal.	28				VEHICLE REG.: JB9 407 FS
						TRAILER REG.: JBW 618 FS
						TRAILER REG.: JBW 620 FS
						SIGNATURE: [Signature]
Seals	144181-144200					

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 AA K K R R R R 0 0  
 [ @M M M M A A K K R R 0 0  
 [ @M M M A AA A K K R R R R 0 0  
 [ @M M A A K K R R 0 0

[@NAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

[@Reg. No. 1991/06805/07

[@Vat No. 4300119155

[@M091 - Centurion Liquor Store

[@2 Bloukranz Street

[@Centurion, 0157

[@Tel: 0860305999

[@Fax: 0860405999

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY

PO BOX 6146

BIVONIA, GAUTENG, 2128

Vendor Vat No. 4180211080

Tel: 0102265000

Contact: MR JORDI ROBRUT

DOCUMENT NUMBER: 502832737

SO Number:

Triceps Number:

Document Date: 20.03.2025

Document Time: 12:30:22

[@Page: 1 of 1

Printed On 20.03.2025 at 14:54:10

[@Order Number 3901853046

[@RCR No 5816323808

[@Courier Name NON COURIER

[@Vendor Document Numbers 918060707

[@ VENDOR ADVICE

[@ARTICLE ARTICLE ORDER INVOICE DEF FINAL DIF REASON

[@ NO. UOM SIZE QTY QTY QTY QTY QTY CODE

[@441368 EA 1 25,872

[@HEINEKEN 650ML EMPTY BOTTLE

[@428509 EA 1 2,156

[@HEINEKEN 650ML EMPTY CRATE

[@464973 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 :KMOKOEN *Kabelo* 1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED-RETURNED

2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIVERED

[@Validator :KMOKOEN *David Mogasha* 4 INVALID BARCODE - RETURNED 10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

6 OVERSUPPLIED - RETURNED

[@Driver :MOGASHOA DAVID *500502 5064085*

[@ID number :8008025064085 *J159 407 FS*

[@Vehicle Reg :JBC407FS *9757302555*