



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

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

NLA Reg. No: RG0003175

Wilbart :OVNL  
 Wilbart :OVNL  
 PO Box 5686  
 Alberton North

64100 267  
 68349

REPRINT	Curr. ZAR	TAX INVOICE	918060713
**TAX INVOICE**	PAGE 1 OF 1	DATE	20.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41268269	FAX	+27(0)1021
SHIPMENT NO.	2532994	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901853050

<b>OLD TO</b>	<b>DELIVER TO</b>
Masstores (Pty) Ltd t/a Makro SA Makro Strubensvalley M15L Bag 4 Manninghill 57	Makro Strubensvalley M15L Cnr Christian De Wet & Hendrik Po Strubens Valley 1735 Liq License Owner Mobile 0736707795 Masstores (Pty) Ltd t/a Makro SA Telephone 0116718376 License Number GAU101601C

<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>	<b>SALES ORDER NO.</b>	1000343727
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TURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70322 4085904	2156 28	CRT PC	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	221.74 0.00	221.74 0.00	20.88 0.00	9.45- 0.00	34.98 0.00	268.15 0.00	578116.24 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**

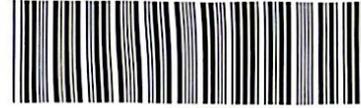
Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other Gross Weight: 33245 Kg  
 Bottle Deposit Total: 45017.28 TOTAL: 604001.18

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 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						ACCOUNT PAYMENT RECEIVED
660ml HNK	4085945						CASH
660ml HNK	4085925						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

<b>COMPANY REP./DRIVER</b>	<b>CUSTOMER SIGNATURE</b>	<b>CUSTOMER NAME IN PRINT</b>	<b>CUSTOMER ID</b>	<b>DATE</b>
SIP/MS/SET/16	<i>[Signature]</i>			20/03/2025



# Transfer OUT



4252607834

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: 1000343727 Other Reference: 41268269	<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:** HWL802FS

<b>Shipped To:</b> CHEP Global ID: 2700017526 Address: Makro Strubensvalley Cnr Hendrik Potgieter & Christiaan PO Box 1744 STRUBENSVALLEI. 1735 SOUTH AFRICA Tel: 0116718300 Fax: 0117970911	<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> SIPHOSETHU
<b>Date Received</b> 20 MAR 2025	<b>Receiver's Signature and Date</b> 20/03/25	<b>Driver's Signature</b> 



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO **194186**

**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)		
Duml Unionville	Name: Lindie Signature: [Signature]	Makio Stubbensvalley	Name: Signature:	Document No.: 41268269 1000343727 Date: 20/03/2025 Time: .....		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70322	Heineken RB Crate 12x6sci	28	77	2156		TRANSPORTER: L/R
						DRIVER: Siphosethu
	Other pal.	28				VEHICLE REG.: HWL 802 FS
						TRAILER REG.: HKJ 788 FS
						TRAILER REG.: HKJ 791 FS
						SIGNATURE: [Signature]
Seals	144201-144220					

**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

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 [@M M M A AA A K K R R R R O O  
 [@M M A A K K R R O O

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2  
3  
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5  
6  
7  
8 @MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

9 @Reg. No. 1991/06805/07

10 @Vat No. 4300119155

11 @M15L - Strubens Valley Liquor Store

Vendor: 12991 HEINEKEN BEVERAGES SA (PTY)

12 @Christiaan de Wet Rd

PO BOX 6146

DOCUMENT NUMBER: 502832828

13 @Roodepoort , 1735

RIVONIA,GAUTENG, 2128

SO Number:

14 @

Vendor Vat No.4180211080

Trieps Number:

15 @Tel: 0860302999

Tel: 0102265000

Document Date: 20.03.2025

16 @Fax: 0860402999

Contact: MR JORDI BORRUT

Document Time: 13:13:32

[@Page: 1 of 1

[@Order Number 3901853050

Printed On 20.03.2025 at 16:22:59

[@RGR No 5816324032

[@Courier Name NON COURIER

21 @Vendor Document Numbers 91806073

22  
23  
24  
25  
26  
27  
28 @ VENDOR ADVICE  
29 @ARTICLE ARTICLE PACK ORDER INVOICE DEL FINAL DIFF REASON  
30 @ NO. UOM SIZE QTY QTY QTY QTY QTY CODE

31 @441368 EA 1 25,872

32 @HEINEKEN 650ML EMPTY BOTTLE

33 @428509 EA 1 2,156

34 @HEINEKEN 650ML EMPTY CRATE

35 @464973 CS 12 2,156 2,156 2,156 2,156

36 @HEINEKEN LAGER 650ML RB

37 @This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

38 @ NAME SIGNATURE

39 @Receiver : ANDWAND

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

40 @Validator : ANDWAND

41 @Driver : MDZEKE SIPHOSETHU

42 @ID number : 8807025381088

43 @Vehicle Reg : HWL802FS