

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

Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175  
 Milbart :OVNL  
 Wilbart :OVNL  
 PO Box 5686  
 Alberton North

Customer to confirm DD-19.03.25-LF

REPRINT	Curr. ZAR	TAX INVOICE	918066256
**TAX INVOICE**	PAGE 1 OF 1	DATE	25.03.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41276643	FAX	+27(0)1021
SHIPMENT NO.	2536302	CUSTOMER NO.	54086
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	3901854658
ORDER MESSAGE		SALES ORDER NO.	1000343739

TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases	Bois				Excl. Vat&Dep	Excl. Vat&Dep					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	25684.94
					Deduction Totals:							
					Direct Delivery Incentive						6036.80	
					Trade Discount						14342.14	
					VAT Total						78782.76	

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

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
3 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.)
1e 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1e 6x7 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919		
550ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
1 N/C/rate	4015031			DK 50L HNK			
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REP./DRIVER: LR ASRAH

CUSTOMER SIGNATURE: \_\_\_\_\_

CUSTOMER NAME IN PRINT: \_\_\_\_\_

CUSTOMER ID: \_\_\_\_\_

DATE: 25/03/2025

64117743



# Overnight Logistics (Pty) Ltd

For all your logistics requirements  
Reg No.: 2006/019329/07

Val. No.: 4750245054

HO 194239

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 (GRTD)

Name:

Ovnl

Signature: *[Handwritten Signature]*

Name: Meko

Signature:

Shiva lakes

Name:

Signature:

Document No:

11076643

Date:

25/03/2005

Time:

PRODUCT CODE

DESCRIPTION

NO. OF PALLETS

UNITS / CASES PER PALLET

TOTAL CASES / UNITS

DOCUMENT NO.

NOTES

10322

Handker BB  
CODE 12x55cm

28

11

216

TRANSPORTER: *[Handwritten Signature]*

DRIVER:

*[Handwritten Signature]*

VEHICLE REG:

HYL 803 fs

TRAILER REG:

HPX 802 fs

TRAILER REG:

HPX 804 fs

SIGNATURE

*[Handwritten Signature]*

956301-196390

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, Moberri, Durban, 071 682 6064

LOW M M AA K K R R R R O O  
 LOW M M A A K K R R R O O  
 LOW M M A A K K R R R O O

PROOF OF DELIVERY

REMARKS / A Division of Masstores (Pty) Ltd.

REG. No. 1991/06805/07  
 VAT No. 4300119195  
 MILLI - Silver Lakes Liquor Store  
 1616 Bengamot Elye  
 Pretoria, 0081

Vendor: 12991 HEINIKEN BEVERAGES SA (PTY)  
 PO BOX 6146  
 RIVONIA, GAUTENG, 2128  
 Vendor Vat No. 4180211080  
 Tel: 0102265000  
 Contact: MR JORDI BORRUT

DOCUMENT NUMBER: 5028352000  
 SO Number:  
 Triceps Number:  
 Document Date: 26.03.2025  
 Document Time: 09:44:50

Order Number 3901854656  
 ORDER No 5616331920  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 26.03.2025 at 11:27:41

VENDOR ARTICLE NO.	COMM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
6541366	EA	1				25,872		
HEINIKEN 650ML EMPTY BOTTLE	EA	1				2,156		
6528509	EA	1				2,156		
HEINIKEN 650ML EMPTY BOTTLE	EA	1				2,156		
654973	CS	12	2,464	2,156	2,156	2,156		
HEINIKEN LAGER 650ML RB	CS	12	2,464	2,156	2,156	2,156		

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

- 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 INVOICED, NOT ORDERED-RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 MAKRO SILVER LAKES RECEIVING DEPARTMENT



Receiver: MOTHLEBI ABRAHAM  
 ID Number: 7112215449089  
 Vehicle Reg: BWE803FS

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