

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003026165/07 VAT No. 4180211080 NLA Reg. No: RG0003175
 Wilbart :OVNL
 Wilbart :OVNL
 PO Box 5686
 Alberton North

~~64156380~~
 69416

DELIVER TO
 Wjlo's Corner
 189 Escaleni Section
 Tembisa
 1632
 Lij License Owner
 Mobile 062 4337634Asanda Jerome Sokonyile
 Telephone 062 433766License Number
 GLB6000002740

REPRINT	Curr. ZAR	TAX INVOICE	918083060
TAX INVOICE	PAGE 1 OF 1	DATE	07.04.2025
VAT REG NO.	NA	TELEPHONE	+27(0)1021
DELIVERY NO.	41294838	FAX	+27(0)1021
SHIPMENT NO.	2543978	CUSTOMER NO.	845403
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Wjlo's corner

DELIVERY INSTRUCTIONS: Credit block on the account

ORDER MESSAGE: 64156380

SALES ORDER NO. 1000368626

TURN JDE	QUANTITY Cases	BOTTLES	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
	68176			128	CS	Berrini Class 2x6x500ml Can Tray	181.99	181.99	0.00	8.06-	26.09	200.02	25601.81
	71464			128	CS	Berrini Mimoso 2x6x500ml Can Tray	188.99	188.99	0.00	8.29-	27.11	207.81	26598.72
	61351			65	CS	Extreme 6x(4x40ml)NRB Tray	354.75	354.75	0.00	13.68-	51.16	392.23	25495.03
	61449			180	CS	Extreme 6x(4x40ml)Can Tray	467.68	467.68	0.00	17.35-	67.55	517.88	93218.39
	48331			264	CS	Hunters Dry 12x660ml Crt	233.17	233.17	20.88	10.38-	36.55	280.22	73978.81
	48330			66	CS	Hunters Gold 12x660ml Crt	233.17	233.17	20.88	10.38-	36.55	280.22	73978.81
	70406			84	CS	SOL NRB Case 4(6x330ml) Ba ZA	278.23	278.23	0.00	11.19-	40.06	307.10	18494.70
	42550			1125	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	10.42-	36.60	280.60	315676.75
	32699			140	CS	Savanna Dry 4x(6x330ml)NRB Tray	356.80	356.80	0.00	13.75-	51.46	394.51	55231.69
	4023385			27	PC	Pal HNK Bev 4-May 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7514.10
	4085904			1	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	316.25
				330	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3961.98
						Deduction Totals:							
						Direct Delivery Incentive						4901.50	
						Trade Discount						19214.61	
						VAT Total						87637.05	

Material(s) temporarily out of stock, please re-order
 40008 1 PAL *Hunters Dry 4x(6x440ml)Can Tray *Items out of stock on original Sales Order

Net Weight: 25820 Kg
 Gross Weight: 25820 Kg
 Bottle Deposit Total: 6890.40
 TOTAL: 671884.05

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 Lit (SERV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR16304.21 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
1e 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		CONDITIONS OF SALE
1e 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
1 Lit RND	4000003	660 ml	4018970	Other Pallets	4000028		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4085953	DK 50L HNK	4085920		
750 ml or	--			DK 50L HNK	4085921		
1 Lit Ni/Crate	4015031						
660ml HNK	4085945						
660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER: Fabriso

CUSTOMER SIGNATURE: B Ko

CUSTOMER NAME IN PRINT: Borgoni

CUSTOMER ID

DATE: 07.04.25



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Val. No.: 4750245054

HO 194363

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:

Name:

Document No.: 412914055

Signature:

Signature:

Date: 01/04/2015

Time:

PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
61351	Exquisite 2016 X 1200mm Jumbo Tray	1	65	65	-	
61407	Exquisite 61 X 1200mm Tray	2	90	180	-	
71406	Exquisite 41 X 1200mm Tray	1	54	54	-	
51619	Exquisite 114 X 1200mm Tray	2	70	140	-	
60176	Exquisite 114 X 1200mm Tray	1	128	128	-	
11401	Exquisite 114 X 1200mm Tray	1	128	128	-	
61407	Exquisite 61 X 1200mm Tray	1	66	66	-	
61407	Exquisite 61 X 1200mm Tray	4	66	264	-	
11550	Exquisite 114 X 1200mm Tray	15	75	1125	-	
61407	Exquisite 61 X 1200mm Tray	1	-	-	-	

TRANSPORTER: Lincolns

DRIVER:

VEHICLE REG.:

TRAILER REG.:

TRAILER REG.:

SIGNATURE: *dlf*

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

SEBALS: 136701
136710
136720



Exchange Out



A Brambles Company

5000014862693

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 1000368626 Other Reference 41294838	Shipment Date 07/04/2025 Capture Date 07/04/2025

Transporter OWN_TRANSPORT Vehicle Reg No JBB905FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000131659 Address: 845403-Wijo's Corner 189 Escaleni SEastern Capetion TEMBISA,1632 SOUTH AFRICA Tel: Fax:	 Created By PP-SINGHJUA

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

Shipper's Signature	Received By <i>Bongani</i>	Driver Name THABISO
Date Received	Receiver's Signature and Date <i>B Bongani 07.04.25</i>	Driver's Signature 