

Wilbart:OVNL
 Wilbart:OVNL
 PO Box 5686
 Alberton North

64159039
 69591

DELIVER TO
 Shoprite Riverfields DC 161917
 Cnr Serengeti Blvd & First Avenue
 Witfontein Ext 4
 Kempton Park
 1620
 Liq License Owner
 Rogel Wholesalers (Pty)Ltd
 Mobile 0795016140 License Number
 Telephone 0126211148RG0020772

| | | | |
|-----------------|----------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 918085948 |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE | 09.04.2025 |
| VAT REG NO. | 4240253098 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 41294991 | FAX | +27(0)1021 |
| SHIPMENT NO. | 2544749 | CUSTOMER NO. | 870392 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | Inter-Co/Plant/Direc | CUST. REF. | 1176580522 |

DELIVERY INSTRUCTIONS: Awaiting booking

ORDER MESSAGE: SALES ORDER NO. 1000368018

| JRN | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | LIST PRICE | UNIT PRICE | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL VALUE |
|-------|----------|--------------|----------|------|----------------------------------|--------------|--------------|----------------|----------|-------|------------|-------------|
| Cases | Bols | | | | | Excl.Vat&Ddp | Excl.Vat&Ddp | | | | | Incl.Val. |
| | 61449 | | 90 | CS | Extreme 6x(4x440ml)Can Tray | 467.68 | 467.68 | 0.00 | 0.00 | 70.15 | 537.83 | 48404.88 |
| | 35079 | | 60 | CS | Hunters Dry 4x(6x330ml)NRB Tray | 309.88 | 309.88 | 0.00 | 0.00 | 46.48 | 356.36 | 21381.72 |
| | 42550 | | 1500 | CS | Savanna Dry 2x(6x500ml)NRB Tray | 254.42 | 254.42 | 0.00 | 0.00 | 38.16 | 292.58 | 438874.50 |
| | 32699 | | 910 | CS | Savanna Dry 4x(6x330ml)NRB Tray | 356.80 | 356.80 | 0.00 | 0.00 | 53.52 | 410.32 | 373391.20 |
| | 71502 | | 70 | CS | Savanna Neat 4x(6x330ml)NRB Tray | 356.80 | 356.80 | 0.00 | 0.00 | 53.52 | 410.32 | 28722.40 |
| | 4023385 | | 36 | PC | Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 10018.80 |
| | | | | | VAT Total | | | | | | | |
| | | | | | | | 120103.50 | | | | | |

31 Units: 2630 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 32173 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 920793.50

Handwritten notes:
 048003
 10144
 26661
 39730
 34729
 CAP/PLK

| TES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|---------------|----------|---------------|----------|-----------------------------|----------|---------|---|
| L.BIB (SFW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR18215.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 3 12x660 ml | 4085358 | 1.5 Lit | 4000017 | Pallets | 4085904 | | CONDITIONS OF SALE |
| 3 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | CHEP Pallet | 4023395 | | |
| Lit | 4000002 | 750 ml | 4000020 | 4Way 1.0x1.2m Other Pallets | 4000028 | | |
| Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4085919 | | |
| 50ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085920 | | |
| 50ml Green | 4000010 | RB 650 ml | 4085953 | DK 30L HNK | 4085921 | | |
| 50 ml or | | | | DK 50L HNK | | | |
| NuCrate | 4015031 | | | | | | |
| 60ml HNK | 4085945 | | | | | | |
| 60ml HNK | 4085925 | | | | | | |

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 09/4/25



Overnight Logistics (Pty) Ltd

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

Val. No.: 4750245054

HO 194390

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)

OVNL Name: Signature: LEO Signature: SHOLATIE DC
 Document No.: 41294991
 1000368018
 Date: 09/04/25
 Time:

UNION Bank Signature: [Signature]

| PRODUCT CODE | DESCRIPTION | NO. OF PALLETS | UNITS / CASES PER PALLET | TOTAL CASES / UNITS | DOCUMENT NO. | NOTES |
|--------------|-------------------------|--------------------------|--------------------------|---------------------|--------------|--------------------|
| 32699 | SARAWA DRY (330ml) NRS | 13 | 70 | 910 | | TRANSPORTER: _____ |
| 35079 | HUTCHES DRY (330ml) NRS | 1 | 70 | 70 | | DRIVER: _____ |
| 42550 | SARAWA DRY (500ml) NRS | 20 | 75 | 1500 | | VEHICLE REG: _____ |
| 61449 | EXTREMIE (440ml) CAR | 1 | 90 | 90 | | TRAILER REG: _____ |
| 71502 | SARAWA NEAT (330ml) NRS | 1 | 70 | 70 | | TRAILER REG: _____ |
| 4023385 | HAIR CREAM | 36 | | | | TRAILER REG: _____ |
| | SEALS | 175241 / 175250 / 175260 | | | | SIGNATURE: _____ |

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, Moberni, Durban, 071 682 6064

