



Overnight Logistics (Pty) Ltd

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

Vat. No.: 4750245054

HO 194375

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.

PROCESSED

18210

ISSUED FROM

Amikom

ISSUED BY

John

RECEIVED INTO

MARKED

RECEIVED BY

Name: b4159358
Signature:

GOODS RECEIVED AND
TRANSFERRED DOCUMENTATION (GRTD)

Document No.: 41296605

1000361873

Date: 08/04/25

Time:

AMIKOM Park

Amikom Park

PRODUCT CODE

42550

DESCRIPTION

SAUNNA BR1 2X500ML
PUB. TRAY

NO. OF PALLETS

36

UNITS / CASES PER PALLET

75

TOTAL CASES / UNITS

2700

DOCUMENT NO.

NOTES

TRANSPORTER: L.L.F.

DRIVER: ISAAC

VEHICLE REG.: H.V.N. 983 DS

TRAILER REG.: JBR 067 FS

TRAILER REG.: JBR 065 FS

SIGNATURE:

42550 SAUNNA BR1 2X500ML
PUB. TRAY

SEALS - 136941 - 136960

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, Mobeni, Durban, 071 682 6064

Wilbert O'VNL
 Wilbert O'VNL
 PO Box 5686
 Alberton North

DELIVER TO
 Makro Wonderboom M16L
 95 Lavender Rd, Annlin West Ex 1
 Shop 1A Lavender Square Shopping Cg
 Wonderboom
 0182
 Mobile
 Telephone 0125679000

REPRINT	Curr ZAR	TAX INVOICE	918084015
TAX INVOICE	PAGE 1 OF 1	DATE	08.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41296605	FAX	+27(0)1021
SHIPMENT NO.	2544807	CUSTOMER NO.	33315
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	3901864416

DELIVERY INSTRUCTIONS: Waiting on delivery confirmation CJ 01 04 2025 Customer has too much stock will confirm delivery for next week CJ 02 04 2025 Waiting on cust

ORDER MESSAGE
64159358

SALES ORDER NO. 1000361873

TURN CODE	QUANTITY	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	42550	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	0.00	8.51-	36.89	282.80	733549.00
			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10013.80
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						5805.00						
						17173.35						
						100900.15						

Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00
TOTAL: 773567.30

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
2.0 Ltr	4000016	2.0 Ltr	4000016	Divide Boards	4000094		Terms: Deal 30 days from statement 1% Settlement discount of ZAR7635.49 may be deducted for timeous payment.
1.5 Ltr	4000017	1.5 Ltr	4000017	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
1.0 Ltr Round	4000018	1.0 Ltr Round	4000018	CHEP Pallet	4085904		CONDITIONS OF SALE
750 ml	4000020	750 ml	4000020	4Way 1.0X1.2m	4023385		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
650 ml	4018670	650 ml	4018670	Other Pallets	4000028		
650 ml Green	4085918	650 ml/750 ml	4085918	DK 20L HNK	4085919		
650 ml	4085919	RB 650 ml	4085919	DK 30L HNK	4085920		
4015031	4085921		4085921	DK 50L HNK	4085921		
4085945							
4085946							
4085947							

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

18210

DOCUMENT NUMBER: 50224100009
SD NUMBER:

TRIPCODE NUMBER:

Document Date: 08.04.2025

Document Time: 15:01:44

Page: 1 of 1

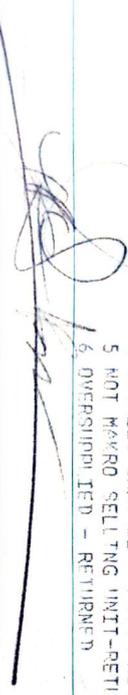
Printed on 08.04.2025 at 15:43:51

PROOF OF DELIVERY

Division 7 & Division 97 Merchandise (INV) Ltd.
 Vendor: 12091 HEINSEN BEVERAGES SA (PTY)
 PO BOX 6146
 PIVONIA GAUTENG 2108
 Vendor Vat No: 4190211980
 Tel: 0109265000
 Contact: MR TORRI BOPPEIT

Order Number: 3001864416
 RCP No: 5814386778
 Counter Name: MON COMPUTER

DATE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	REMARKS
12	MON COMPUTER	1	EA	2.700	2.700	
12	MON COMPUTER	1	EA	2.700	2.700	
12	MON COMPUTER	1	EA	2.700	2.700	
12	MON COMPUTER	1	EA	2.700	2.700	

Signature: 

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

Printed on 09/01/2011

