





# OVERNIGHT LOGISTICS

PTY Ltd.

SEAL CHECK NO: -045802 - 045820

Date: 21.04.2025	Fleet NO: HMN 064 FS	DRIVER: Luthando	RECEIVER NAME:
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FROM: OVNL GQ MEGA DC  
TO :Big Daddy's Queenstown

SEAL NUMBERS

45802	45807	45812	45817
45803	45808	45813	45818
45804	45809	45814	45819
45805	45810	45815	45820
45806	45811	45816	

Order number: 1000387918

COMMENTS:

SENDER SIGNATURE

DRIVER SIGNATURE

RECEIVER SIGNATURE

F. Ismail

**BIG DADDY'S QTN - 18**

DATE : 22/04/25 RECEIVED BY : Mace

SIGN : *[Signature]* 14h44

DATE : ..... ENTERED BY : .....

DATE : ..... CHECKED BY : .....



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg. No: RG0003175  
 GQ Mega DC  
 2 Spondi Street  
 Gqeberha  
 6001

**SOLD TO**  
 Satwasm George Trust  
 31g Daddy's Queenstown  
 Queenstown  
 3320

**DELIVER TO**  
 Big Daddy's Queenstown  
 Adjacent to N6, Komani  
 Queenstown  
 5320

Liq License Owner  
 Satwasm George Trust  
 Mobile Telephone 043 709988  
 Reference Number  
 RG0013034

REPRINT	Curr ZAR	TAX INVOICE	918101723
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.04.2025
VAT REG NO.	4440236331	TELEPHONE	
DELIVERY NO.	41313227	FAX	
SHIPMENT NO.	2551226	CUSTOMER NO.	91165
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	51806
ORDER MESSAGE		SALES ORDER NO.	1000387918

RETURN CODE	QUANTITY Cases	BOLTS	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	
			33501	1584	CS	Sedg OB 12x1.0L Ovl	646.00	646.00	0.00	18.95-	94.06	721.11	1142234.28	
			4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80	
Deduction Totals: Direct Delivery Incentive														
Trade Discount														
VAT Total														
							4435.20							
							25581.60							
							150293.88							
Total Units: 1584 Cases 36 Pieces 0 Packs 0 Other														
Gross Weight: 33831 Kg														
Bottle Deposit Total: 0.00														
TOTAL:													1152253.08	

**BIG DADDY'S QTN - 18**  
 DATE: 22/04/25 RECEIVED BY: *M. Nkomo*  
 SIGN: *[Signature]*  
 DATE: ..... ENTERED BY: .....  
 DATE: ..... CHECKED BY: .....

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085838	1.5 Lit	4000017	Pallets:			
Crate 6x15L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: WEEK: Purch. due next Wednesday Settlement discount of ZAR28555.86 may be deducted for timeous payment.
5X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
19X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4085920		
12X750 ml or	--			DK 50L HNK	4085921		
1.Lit NdcCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
				CASH		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CHECKUE			
				ACCOUNT OTHER			
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	



**STOCK RETURN / WRITE OFF**

NO: 68064

8 Winkley Street  
East London  
T: (043) 703 9800

BUSINESS NAME:

BRANCH NAME:

DATE:

SUPPLIER NAME:

PROMOTION:

STOCK RETURN TO SUPPLIER:

STOCK WRITE OFF:

Item Code	Item Description	Item Size	Pack Size	Qty	Reason for write off/ return
1013	Dresses cut	2.2		900	
1004	Dresses cut	2.2		10000	broken
1012	Dresses cut	1.6		60	
1014	Dresses cut	1.6		100	
1015	Dresses cut	1.6		100	
1016	Dresses cut	1.6		100	
1017	Dresses cut	1.6		100	
1018	Dresses cut	1.6		100	
1019	Dresses cut	1.6		100	
1020	Dresses cut	1.6		100	
1021	Dresses cut	1.6		100	
1022	Dresses cut	1.6		100	
1023	Dresses cut	1.6		100	
1024	Dresses cut	1.6		100	
1025	Dresses cut	1.6		100	
1026	Dresses cut	1.6		100	
1027	Dresses cut	1.6		100	
1028	Dresses cut	1.6		100	
1029	Dresses cut	1.6		100	
1030	Dresses cut	1.6		100	
1031	Dresses cut	1.6		100	
1032	Dresses cut	1.6		100	
1033	Dresses cut	1.6		100	
1034	Dresses cut	1.6		100	
1035	Dresses cut	1.6		100	
1036	Dresses cut	1.6		100	
1037	Dresses cut	1.6		100	
1038	Dresses cut	1.6		100	
1039	Dresses cut	1.6		100	
1040	Dresses cut	1.6		100	
1041	Dresses cut	1.6		100	
1042	Dresses cut	1.6		100	
1043	Dresses cut	1.6		100	
1044	Dresses cut	1.6		100	
1045	Dresses cut	1.6		100	
1046	Dresses cut	1.6		100	
1047	Dresses cut	1.6		100	
1048	Dresses cut	1.6		100	
1049	Dresses cut	1.6		100	
1050	Dresses cut	1.6		100	
1051	Dresses cut	1.6		100	
1052	Dresses cut	1.6		100	
1053	Dresses cut	1.6		100	
1054	Dresses cut	1.6		100	
1055	Dresses cut	1.6		100	
1056	Dresses cut	1.6		100	
1057	Dresses cut	1.6		100	
1058	Dresses cut	1.6		100	
1059	Dresses cut	1.6		100	
1060	Dresses cut	1.6		100	
1061	Dresses cut	1.6		100	
1062	Dresses cut	1.6		100	
1063	Dresses cut	1.6		100	
1064	Dresses cut	1.6		100	
1065	Dresses cut	1.6		100	
1066	Dresses cut	1.6		100	
1067	Dresses cut	1.6		100	
1068	Dresses cut	1.6		100	
1069	Dresses cut	1.6		100	
1070	Dresses cut	1.6		100	
1071	Dresses cut	1.6		100	
1072	Dresses cut	1.6		100	
1073	Dresses cut	1.6		100	
1074	Dresses cut	1.6		100	
1075	Dresses cut	1.6		100	
1076	Dresses cut	1.6		100	
1077	Dresses cut	1.6		100	
1078	Dresses cut	1.6		100	
1079	Dresses cut	1.6		100	
1080	Dresses cut	1.6		100	
1081	Dresses cut	1.6		100	
1082	Dresses cut	1.6		100	
1083	Dresses cut	1.6		100	
1084	Dresses cut	1.6		100	
1085	Dresses cut	1.6		100	
1086	Dresses cut	1.6		100	
1087	Dresses cut	1.6		100	
1088	Dresses cut	1.6		100	
1089	Dresses cut	1.6		100	
1090	Dresses cut	1.6		100	
1091	Dresses cut	1.6		100	
1092	Dresses cut	1.6		100	
1093	Dresses cut	1.6		100	
1094	Dresses cut	1.6		100	
1095	Dresses cut	1.6		100	
1096	Dresses cut	1.6		100	
1097	Dresses cut	1.6		100	
1098	Dresses cut	1.6		100	
1099	Dresses cut	1.6		100	
1100	Dresses cut	1.6		100	

SUPPLIER DETAILS:  
 Vehicle Registration:   
 Date:   
 Driver/Rep Name:   
 Driver Signature:

BIG DADDY'S DETAILS:  
 Storeman:   
 Signature:

STORE STAMP **BIG DADDY'S QTN - 18**  
 DATE: ..... RECEIVED BY: .....  
 SIGN: .....  
 DATE: ..... ENTERED BY: .....  
 DATE: ..... CHECKED BY: .....