

Beverages (South Africa) (Pty) Ltd NLA Reg No. RG0003175
 08/07 Vat No. 4180211080
 Makro SA
 Makro Strubensvalley M15L
 Cnr Christian De Wet & Hendrik Po
 Strubens Valley
 Lq License Owner
 Mobile 0736707795
 Telephone 0116718373
 License Number GAU101601C
 Makro SA
 M15L

REPRINT	Curr. ZAR	TAX INVOICE	918102340
TAX INVOICE	PAGE 1 OF 1	DATE	22.04.2025
VAT REG NO.	4300119155	TELEPHONE	+27(0)1021
DELIVERY NO.	41310005	FAX	+27(0)1021
SHIPMENT NO.	2550833	CUSTOMER NO.	29212
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	4510300848
ORDER MESSAGE	64193515		
SALES ORDER NO.	1000376837		

TURN QUANTITY	CODE	Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	Excl Vat&Dep	UNIT PRICE	Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
42550				42550	2475	CS	Savanna Dry 2x6x500ml NRB Tray	254.42	254.42	254.42	0.00	7.24	37.08	284.26	703540.63	
4023385				4023385	33	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	242.00	0.00	0.00	36.30	278.30	9183.90	
Deduction Totals:								5321.25								
Direct Delivery Incentive								12593.79								
Trade Discount								92964.07								
VAT Total																
Gross Weight: 28438 Kg																
Bottle Deposit Total: 0.00																
TOTAL: 712724.53																

ATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1.1 Lit (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
1.5 Lit	4058358	1.5 Lit	4000017	Pallets			
66 6x1 500ml	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR7035.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3 Lit	4000022	750 ml	4000020	4Way 1.0x1.2m	4023385		ACCOUNT PAYMENT RECEIVED
1.1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		CONDITIONS OF SALE
650ml HNK	4058928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml or	-			DK 50L HNK	4085921		
1.1 HUCRBE	4015031						
650ml HNK	4058945						
650ml HNK	4058925						

COMPANY REP/DRIVER: Evans Mubwa
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: Spruie
 CUSTOMER ID: [Blank]
 DATE: 22/04/2025



Overnight Logistics (Pty)

For all your logistics requirements
 Reg. No.: 2006/019329/07 Val. No.: 4750245054

Makro Strubens Valley Ltd Gate Control

REGISTERED NUMBER: HML 478 PFS Bdx 5686, Meyersdal, 1448.
 Tel: (011) 873-7313.
 E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

70283 18430

ISSUED FROM: ISSUED BY: RECEIVED INTO: RECEIVED BY: TRANSFERRED DOCUMENTATION (GRTD)

Name: *Spm* Name: *Sphelele* Document No.: *41310005*

Signature: *[Signature]* Signature: *[Signature]* Date: *22/04/2025*

PRODUCT CODE: *42550* DESCRIPTION: *SAUNNA BKT 6x500ML* NO. OF PALLETS: *33* UNITS/CASES PER PALLET: *75* TOTAL CASES/UNITS: *2475* DOCUMENT NO.: *7812175346080*

UNION PARK *Strubens Valley* TRANSPORTER: *Liquor Runners*

DRIVER: *EVANS Mjadaci*

VEHICLE REG.: *HML 478 FS*

TRAILER REG.: *JBW 588 FS*

TRAILER REG.: *JBW 584 FS*

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD
 1 Setchel Road, Roodokop, 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, Mobeini, Durban, 071 682 6064

Signature: *[Signature]*

