

Beverages
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

1602353975

SOLD TO
DOJ Trading CC
Captain Liquor Distributors
PO Box 420
Randfontein
1760

DELIVER TO
Captain Liquor Distributors
81-83 Feder Street 432 Aureus Ex
Randfontein
1759

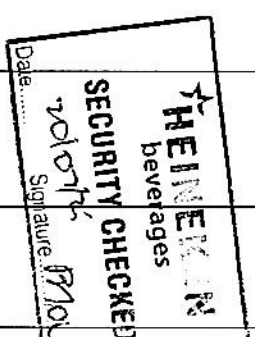
Liq License Owner
DOJ Trading CC
License Number
RG0016582

DELIVERY INSTRUCTIONS
3P OBS 750 -> 1000492128.. awaiting more allocation KP 1207

TAX INVOICE		Unit: EUR	TAX INVOICE	240660144
VAT REG NO.	4410230298	PAGE 1 OF 1	DATE	20.07.2025
DELIVERY NO.	41440672	TELEPHONE		
SHIPMENT NO.	2606601	FAX		
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	41967	
DELIVERY DAY	Inter-Co/Plan/Direc	TAX CLASS	Duty Paid	
		CUST. REF.	SOBS 10/07	
		SALES ORDER NO.	1000492133	

RETURN CODE	QUANTITY Cases	QUANTITY Botts	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	462	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	13.40-	26.56	203.60	94062.69
			33501	396	CS	SEDG OB 12x1.0L Ovl		646.00	646.00	0.00	18.95-	94.06	721.11	285558.57
			633	378	CS	SEDG OB 6x2.0L BN227 Ct		559.12	559.12	11.58	16.78-	83.09	637.01	240789.90
			4023385	23	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	6400.90
			4085904	6	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	1897.50
				378	Piece	Crate Deposit: Wine			12.17			1.83	14.00	5290.30
				462	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	5546.77
						Deduction Totals:								
						Direct Delivery Incentive			3460.80					
						Trade Discount			16575.12					
						VAT Total			83419.13					
						Materials(s) temporarily out of stock, please re-order								
						18928 PAL	*DELGADO Supremo 12x200ml Ovl							
						69884 PAL	*DRHOF Adlpracht 6x750ml Sav							
						1542101 PAL	*CLUBMAN Mintp 12x750ml							
							* Items out of stock on original Sales Order							
							* Items out of stock on original Sales Order							
							* Items out of stock on original Sales Order							

Captain Liquor Distributors
101 Birnie Str. Randfontein
Tel. 011 693 1611
Val No. 4410230298



Gross Weight: 23817 Kg

Bottle Deposit Total: 14023.80

TOTAL: 639546.63

BRAND	QUANTITY	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	40000000	2.0 Lit	40000016	Divider Boards	40000094		
Crate 12x660 ml	40858358	1.5 Lit	40000017	Pallets:			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR6042.84 may be deducted for timeous payment.
Crate 6x1.5Lx2.0L	40722225	1.0 Lit Round	40000018	CHEP Pallet	4085904		Note: Any stock returns will reduce the applicable settlement discount amount. Please calculate settlement discount based on the adjusted value after returns.
6X2 Lit	40000002	750 ml	40000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

VICTOR

[Signature]

Ruan

Ruan

21/07/25



Exchange Out



A Brambles Company

5000015177498

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 1000492133 Other Reference 41440672	Shipment Date 20/07/2025 Capture Date 20/07/2025

Transporter OWN TRANSPORT Vehicle Reg No JBG407FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000136278 Address: 41967-Captain Liquor Distribut 81-83 Fedler Street 432 Aureus RANDFONTEIN,1759 SOUTH AFRICA Tel: Fax:	
	Created By PP-SENGWAN

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	6	0	6	145-
Total	6	0	6	145-

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Shipper's Signature	Received By <i>Luan</i>	Driver Name SANELE ZUMA
Date Received	Receiver's Signature and Date <i>[Signature]</i> 21/07/25	Driver's Signature <i>[Signature]</i>



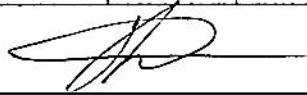
BULK DISPATCH CHECKLIST

SHIPMENT NO:	2606601	JBG407FS
JGS640FS	41440672	TRUCK :
EXPO	CAPTAIN LIQOUR DISTRI	
TRANSPORTER:	LIQOUR RUNNER	

SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT	CORRECT	CORRECT	CORRECT
7776771	7776772	7776773	7776774
7776776	7776777	7776778	7776779

DRIVERS SIGNATURE: 

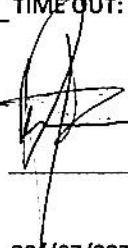
INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 20/07/2025	TIME IN: _____	TIME OUT: 20:40G
VEHICLE ARRIVED AT DESTINATION:	DATE: _____	TIME: _____
PROCESS CONTROLLER NAME: Zanele	SIGNATURE: 	
DAC SIGNATURE : NONHLANHLA	DATE: 20/07/2025	TIME: 23:03