



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

62926811

SOLD TO

J & F Liquor Market (Pty) Ltd
Captain Liquor Blue Bottle Liquor
PO Box 121
Randfontein
1760

DELIVER TO

Captain Liquor Blue Bottle Liquor
82 Fedler's Street
Randfontein
1759
Mobile
Telephone 0116931590

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917465230
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4050166620	TELEPHONE	+27(0)1021
DELIVERY NO.	40626156	FAX	+27(0)1021
SHIPMENT NO.	2259924	CUSTOMER NO.	4214
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 3.

RETURN CODE	QUANTITY Cases	QUANTITY Bottles	MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl. Vat/Dep	UNIT PRICE Excl. Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			70336	2156 Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			4085904	28 Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156 Piece	Crate Deposit: Beer		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
					6036.80							
					11881.07							
					63431.91							
					Material(s) temporarily out of stock, please re-order							
			4085904	28 Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:

486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4x5 L BIB (STW)	4000000	4.5 Lit	4000016	Divder Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar 24
4x5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR3998.02 may be deducted for
4x4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6x2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20x750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12x750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12x750 ml or		680 ml	4018870	DK 50L HNK	4085921		
1 Lt N/Craie	4015031		4085886				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

EVANS Michael
27/02/2024



Exchange Out



A Brambles Company

5000013727775

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 19711618 Other Reference 40626156	Shipment Date 27/02/2024 Capture Date 27/02/2024

Transporter OWN TRANSPORT		Vehicle Reg No HWT891FS
Shipped To CHEP Global ID 1000136277 Address: 4214-Captain Liquor B/Bottle L 82 Fedler's Street RANDFONTEIN, 1759 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-MOTAUNF	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	316-
Total	28	0	28	316-

--

Shipper's Signature <i>File</i>	Received By <i>Ulona Roges</i>	Driver Name EVANS
Date Received	Receiver's Signature and Date <i>Roges 27/2/24</i>	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER

Liquor Runners

19710618

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HWT 891 FS.	HWR 086 FS.	HWR 088 FS.	62926811

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00019 15953
00019 15954
00019 15955
00019 15956
00019 15957
00019 15958
00019 15959
00019 15960
00019 15961
00019 15962
00019 15963
00019 15964
00019 15965
00019 15966
00019 15967
00019 15968

Date: 27/02/2024

Time: 13 11

Exit Weight: 53020 kg

Total pallets loaded: 28

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

EVANS Mubwa.

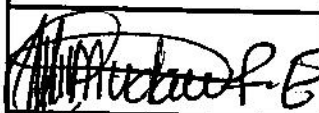
SECURITY NAME

Thabiso

LR NAME AND SURNAME

Lundelaw Uboff

DRIVER SIGNATURE



SECURITY SIGNATURE



LR SIGNATURE

