



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

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

DELIVER TO
Captain Liquor Distributors
81-83 Fedler Street 432 Aureus Ex
Randfontein
1759
Mobile
Telephone 0116931611

REPRINT	Curr. ZAR	TAX INVOICE	917465869
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	40627897	FAX	+27(0)1021
SHIPMENT NO.	2261040	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 3

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 62931252. **ORDER MESSAGE** **SALES ORDER NO.** 19707017

RETURN CODE	QUANTITY 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 Incl.Vat
			70388	180	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	11.42-	41.09	315.03	56704.71
			70407	84	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	28.06-	37.81	289.89	24350.64
			70406	1008	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	10.28-	36.00	276.02	278225.68
			70331	84	Case	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	9.11-	30.74	235.64	19793.79
			70330	900	Case	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	28.05-	42.88	326.73	295858.10
			4085904	26	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8222.50
						Deduction Totals:							
						Direct Delivery Incentive					4850.40		
						Trade Discount					35937.21		
						VAT Total					89107.23		
						Material(s) temporarily out of stock, please re-order							
			4085904	26	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2256 Cases 26 Pieces 0 Packs 0 Other Gross Weight: 28324 Kg Bottle Deposit Total: 0.00 TOTAL: 683155.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X3 BIB DISCOR	4016137	2.0 Lit	4000016				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4065904	36	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1,0x1,2m	4023385		
16X1 LU RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit N/A-Crate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085886						
12x660ml HNK	4085925						
	2772						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
GIMMAN				62939786		DATE	
						28/02/2024	

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR6749.34 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



5000013728088

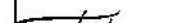
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19707017 Other Reference 40627897	Shipment Date 27/02/2024 Capture Date 27/02/2024

Transporter OWN TRANSPORT	Vehicle Reg No JBK131FS
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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-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	26	0	26	110-
Total	26	0	26	110-

Captain Lic. or Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4482232012

Shipper's Signature 	Received By 	Driver Name LEHLOHONOLO
Date Received	Receiver's Signature and Date  2/20/24	Driver's Signature 

LR SEDIBENG SEAL REGISTER

L

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 131 FS	JBK JBS 383 FS	JBS 381 FS	6293125

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

Received by Driver

Seal Number
00017 57489
00017 57490
00017 57491
00017 57492
00017 57493
00017 57494
00017 57495
00017 57496
00017 57497
00017 57498
00017 57499
00017 57500
00017 57501
00017 57502
00017 57503
00017 57504

Date: 27-02/24

Time: 17:10

Exit Weight: 49220

Total pallets loaded: 26

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

DRIVER NAME

LEHLOHOMOLO

SECURITY NAME

Thabo

LR NAME AND SURNAME

KIDUMISI

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]

L

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 131 FS	JBS 383 FS JST	JBS 381 FS	6293125

No of Seals
1
2
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[illegible]

Seal Number
00017 57489
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00017 57500
00017 57501
00017 57502
00017 57503
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DRIVER NAME
LEHCONHOMOW

SECURITY NAME

LR NAME AND SURNAME

KIDOMIS/1

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Handwritten Signature]

LR SIGNATURE

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9962 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Receive Date: 2024-02-28

Warehouse: CAPTAIN LIQUOR DISTRIBUTORS

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86457795

Sender Ref 2: 62939786 ✓

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-4		2772	0
4085918	RB Empty Generic	I-4		33264	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

Checked By: Tebogo

Transport Company: LCR

28/02/2024 04:24:25 PM

Receiver: JBK 131 FS

Checker: SIMON

Driver Signature: [Signature]