



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026/165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

WTD
62981663

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

Curr. ZAR			TAX INVOICE	917487645
TAX INVOICE			DATE	13.03.2024
VAT REG NO.			TELEPHONE	+27(0)1021
DELIVERY NO.			FAX	+27(0)1021
SHIPMENT NO.			CUSTOMER NO.	41967
DELIVERY MODE			TAX CLASS	Duty Paid
DELIVERY DAY			CUST. REF.	WILLIAM

DELIVERY INSTRUCTIONS
TBC - stock unavailable, customer to send fillers. 11/03 KP

ORDER MESSAGE

62975205

SALES ORDER NO.

19737018

RETURN CODE	QUANTITY Cases	Bois	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
			70389	1170	Case	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	30.39-	46.79	358.69	419662.89
			70391	756	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.25-	40.33	309.22	233769.01
			4085904	22	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	6957.50
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							4140.90						
							39922.59						
							86137.75						
Material(s) temporarily out of stock, please re-order													
4085904 22 Piece													
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order													
Captain Liquor Distributors 81 Fedler Str. Randfontein Tel. 011 693 1611 Vat No: 4410230298													

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

Total Units: 1926 Cases 22 Pieces 0 Packs 0 Other

Gross Weight: 23527 Kg

Bottle Deposit Total: 0.00

TOTAL:

660389.40

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4XS L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094			
Crate 12x650 ml	4085358	1.5 Lit	4000017	Pallets:				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	36		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
16X1 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	4086953	DK 30L HNK	4085920			
12X750 ml or				DK 50L HNK	4085921			
1 Lit NucCrate	4015031							
12x650ml HNK	4085945							
12x650ml HNK	4085925							
COMPANY REP./DRIVER							CUSTOMER SIGNATURE	
							CUSTOMER NAME IN PRINT	
							CUSTOMER ID	
							DATE	

Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR6534.32 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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



Exchange Out



A Brambles Company

5000013762676

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 19737018 Other Reference 40651857	Shipment Date 13/03/2024 Capture Date 13/03/2024

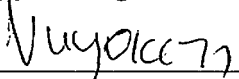
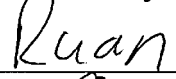
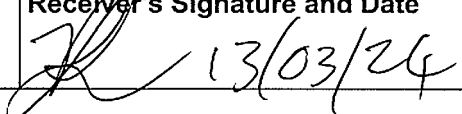
Transporter OWN TRANSPORT

Vehicle Reg No JBJ042FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000187546 Address: 41967-Captain Liquor Distribut 81-83 Fedler St 432 Aureus Ext RANDFONTEIN, 1759 SOUTH AFRICA Tel: Fax:	
	Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	22	1	1	289-
Total	22	36	1	289-

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

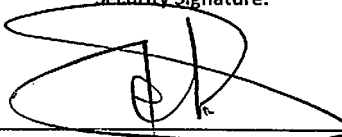
Shipper's Signature 	Received By 	Driver Name THAPELO
Date Received	Receiver's Signature and Date  13/03/24	Driver's Signature

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBJ 042 fs	JBK 603 fs	JBK 595 fs	62975205

No of Seals	Received by Driver	Seal Number
1		000190 1409
2		000190 1410
3		000190 1411
4		000190 1412
5		000190 1413
6		000190 1414
7		000190 1415
8		000190 1416
9		000190 1417
10		000190 1418
11		000190 1419
12		000190 1420
13		000190 1421
14		000190 1422
15		000190 1423
16		000190 1424

Date:	Time:	Depot quality check on dented/leaking stock (damage)
13/03/24	04:24	None
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
43060	22p	
		Is the Trailer deck clean and ready for loading:
		YES
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Thapelo GERSEKUKU	D. SELA I	Thomas MOTEPE
Driver Signature:	Security Signature:	Liquor Runners Representative 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@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10957 (GRV)

Receiver: Suzan Makhuga

Checker: Nancy Maboka

Warehouse: CAPTAIN LIQUOR DISTRIBUTOR

Sender Ref 1: 86470559

Receive Date: 2024-03-13

WarehouseRecv: SEDIBENG

Sender Ref 2: 62481663

629

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2772	0
4085918	RB Empty Generic			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: Brian

Transport Company: L/R

13/03/2024 07:47:12 PM

Receiver: JBJ042FS

Checker: THAPELO

Driver Signature: [Signature]

1/1