



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 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 011 6931611

DELIVERY INSTRUCTIONS

Delivery TBC - Bulk Order placement KP 20/03

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917502680
TAX INVOICE	PAGE 1 OF 1	DATE	22.03.2024
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	40662326	FAX	+27(0)1021
SHIPMENT NO.	2277283	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	16661

62995972

SALES ORDER NO.

19746106

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
			70336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	11.70-	26.81	205.55	443163.24
			70355	18	Case	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	40.20-	133.36	1022.43	18403.72
			4085904	31	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9803.75
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.93
						Deduction Totals:							
						Direct Delivery Incentive					6216.80		
						Trade Discount					19736.12		
						VAT Total					65704.64		
						Material(s) temporarily out of stock, please re-order							
			4085904	31	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2174 Cases 31 Pieces 0 Packs 0 Other

Gross Weight: 29287 Kg

Bottle Deposit Total: 45017.28

TOTAL:

503735.58

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4083358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086653	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit NucCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

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

Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR4097.97 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



Exchange Out



A Brambles Company

5000013785325

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19746106 Other Reference 40662326	Shipment Date 22/03/2024 Capture Date 22/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG407FS

Shipped To

CHEP Global ID 1000187546
Address:
41967-Captain Liquor Distribut
81-83 Fedler St 432 Aureus Ext
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	31	0	31	239-
Total	31	0	31	239-

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

Shipper's Signature <i>File</i>	Received By <i>Elsabe</i>	Driver Name SPHAMANDLA
Date Received	Receiver's Signature and Date <i>Bugh</i>	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

406 62326

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBC 407 FS	JBK 053 FS	JBK 054 FS	19746106

No of Seals	Received by Driver	Seal Number
1		0000190 8401
2		0000190 8402
3		0000190 8403
4		0000190 8404
5		0000190 8405
6		0000190 8406
7		0000190 8407
8		0000190 8408
9		0000190 8409
10		0000190 8410
11		0000190 8411
12		0000190 8412
13		0000190 8413
14		0000190 8414
15		0000190 8415
16		0000190 8416

Date:	Time:	Depot quality check on dented/leaking stock (damage)
22/03/24	12:22	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54700 kg	31	
		Is the Trailer deck clean and ready for loading:

Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
SPHMANDLA MVELASE	Melanie Roto	Indelano Ueff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: