



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 N.L.A Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

TMS-62996544

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

DELIVERY INSTRUCTIONS
Delivery TBC - Bulk Order placement KP 20/03

REPRINT		Curr. ZAR		TAX INVOICE		917504748	
TAX INVOICE		PAGE 1 OF 1		DATE		23.03.2024	
VAT REG NO.		4410230298		TELEPHONE		+27(0)1021	
DELIVERY NO.		40663608		FAX		+27(0)1021	
SHIPMENT NO.		2277782		CUSTOMER NO.		41967	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plan/Direc		CUST. REF.		16661	

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70385	2156	Case	WINDHOEK Lager RB Crate 12x660ml ZA		193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
			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 & Cider			10.44			1.57	12.01	25884.94
						Deduction Totals:								
						Direct Delivery Incentive								
						Trade Discount								
						VAT Total								
						6036.80								
						13573.96								
						70991.32								
						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								

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

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 27208 Kg
Bottle Deposit Total: 45017.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094			544266.80
Crate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
6x2 Lit	4000002	750 ml	4000020	Other Pallets	4000028			
16X1 Lit RMD	4000003	660 ml	4018870	DK 20L HNK	4085919			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920			
12X750ml Green	4000010	RB 660 ml	4086953	DK 50L HNK	4085921			
12X750 ml or	4015031							
1 Lit NnCrane	4085945							
12x660ml HNK	4085925							
12x660ml HNK								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
Turner		A		Kuan				23/03/24

Terms: Pmt 15 Days fm Smt 30 Days 1% Settlement discount of ZAR4577.57 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

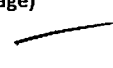
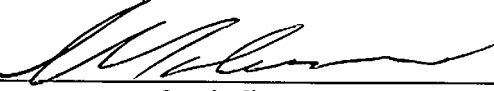
CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Exchange Out  5000013786161		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:		Transporter OWN TRANSPORT Vehicle Reg No JBD347FS		Shipped To 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-MEHLAPC		Equipment 1-B1210A-1200x1000 Block Pallet Total 28 0 28 262-		Shipper's Signature Received By Luan Date Received 23/03/24		Driver's Signature Driver Name CLEOPAS	
Captain Liquor Distributors 81 Fedler Str. Randfontein Tel. 011 693 1611 Vat No: 4410230298																	

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:		Trailer 1	Trailer 2	Order Number:
JBD 347 FS		HWR 082 FS	HWR 084 FS	62 99 65 44
No of Seals	Received by Driver		Seal Number	
1			000172 6673	
2			000172 6674	
3			000172 6675	
4			000172 6676	
5			000172 6677	
6			000172 6678	
7			000172 6679	
8			000172 6680	
9			000172 6681	
10			000172 6682	
11			000172 6683	
12			000172 6684	
13			000172 6685	
14			000172 6686	
15			000172 6687	
16			000172 6688	

Date:	Time:	Depot quality check on dented/leaking stock (damage)
23/03/2024	05:41	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
539200	28	
53100		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Cleopas Nkambela		Mpho Islets
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
