



Control No.:	Manual Return
Date:	06-04-2024
Time:	

Return Date:	
Contact Name:	
Contact Tel.:	

Prestigja 130574

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	917520350
TAX INVOICE	PAGE 1 OF 1	DATE	03.04.2024
VAT REG NO.	4410230298	TELEPHONE	
DELIVERY NO.	40687547	FAX	
SHIPMENT NO.	2284603	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direct	CUST. REF.	16661

DELIVERY INSTRUCTIONS
6522131-6522140 Need fillers - JC Le Roux La Fleurette 250ml cans
TBC 02/04 KP

ORDER MESSAGE

63041865

SALES ORDER NO. 19765114

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
		16899		1690	Case	Klipdrift & Cola 4x(6x275ml)NRB Tray	322.82	322.82	0.00	12.64	46.53	356.71	602831.63
		43		112	Case	Olof Bergh 12x750ml	1744.26	1744.26	0.00	55.13	253.37	1942.50	217560.23
		70365		24	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	38.72	126.76	971.85	23324.38
		4023385		28	Piece	Pal Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
		4085904		4	Piece	Pal Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1265.00
				24	Piece	Keg Deposit		313.04			46.96	360.00	8639.90
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total						112358.29	
						Materials temporarily out of stock, please re-order							
						Divider Board Distell							
						4000094							
						28							
						Piece							

Total Units: 1802 Cases 32 Pieces 0 Packs 24 Other

11 April 2024

Gross Weight: 22613 Kg
Bottle Deposit Total: 0.00

TOTAL: 861413.54

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	
Crate 12x60 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 RND	4000003	660 ml	4018870	DK 20L HNK	4085919	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920	
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921	
12X750 ml or	..					
1 Lit Nucrate	4015031					
12x60ml HNK	4085945					
12x60ml HNK	4085925					
COMPANY REP./DRIVER						
CUSTOMER SIGNATURE						
CUSTOMER NAME, IN PRINT						
CUSTOMER ID						
DATE						

Captain Liquor Distributors
81 Fedler St. Randfontein
Tel. 011 693 1611
Val No: 4410230298

ACCOUNT PAYMENT

CASH

CHEQUE

ACCOUNT

ACCOUNT PAYMENT

CONDITIONS OF SALE

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

S. Phoebe

S. Phoebe

Elisabe

864 888 65

03/04/2024



Exchange Out



A Brambles Company

5000013815051

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 19765114 Other Reference 40687547	Shipment Date 03/04/2024 Capture Date 03/04/2024

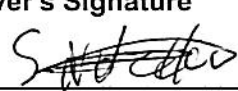
Transporter OWN TRANSPORT	Vehicle Reg No HJY993FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000136278 Address: 41967-Captain Liquor Distributors 81-83 Fedler Street 432 Aureus RANDFONTEIN, 1759 SOUTH AFRICA Tel: Fax:	 Created By PP-DUTOITJAC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	4	0	36	161-
Total	4	0	36	161-

 06/04/2024

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

Shipper's Signature	Received By 	Driver Name SIPHOSETHU NDZSKU
Date Received	Receiver's Signature and Date 	Driver's Signature 



1465 ID-63041865

WTO

86488865

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2284603	REGISTRATION NUMBER:	HJY993FS
DELIVERY NO:	40687547	TRUCK:	
EXPO	CAPTAIN LIQ	TRAILER:	
TRANSPORTER:	LIQ RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6522131		6522132		6522133		6522134	6522135
6522136		6522137		6522138		6522139	6522140

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	03 April 2024	TIME IN:		TIME OUT:	20/11/21
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Zante	SIGNATURE			
DAC SIGNATURE :	Jackie	DATE:	03 April 2024	TIME:	19:25