



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211080 NLA Reg No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
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 License Number
RG00016582

REPRINT	Curr. ZAR	TAX INVOICE	806349712
CREDIT NOTE	PAGE 1 OF 1	DATE	15.12.2024
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	86726066	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86722717

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63822964

SALES ORDER NO.

67609950

RETURN CODE	QUANTITY Cases	Bols
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4085945
4085928
4085904
4085918
4086953

1386
1386
36
16632
16632

PC
PC
PC
PC
PC

Crate Own Generic 12x650ml Dark Grn
Crate Own HEINEKEN 12x650 RB
Pallet Rental Wood 1200x1000mm CHEP
RB Empty GENERIC
RB Own Green HEINEKEN 650ml K2-02
Emb PO

VAT Total

15580.62

LIST PRICE
10.44
10.44
275.00
1.74
2.17

UNIT PRICE
10.44
10.44
275.00
1.74
2.17

BOTTLE DEPOSIT
0.00
0.00
0.00
0.00
0.00

DISCOUNT
0.00
0.00
0.00
0.00
0.00

VAT
1.57
1.57
41.25
0.26
0.33

NETT PRICE
12.01
12.01
316.25
2.00
2.50

TOTAL V/ Incl. Vat

14/12/2024

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL:

1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (3FW)	4000000	2.0 Lit	4000016	Divder Boards	4000094
Crate 12x60 Q ml	4085908	1.5 Lit	4000017	Pallets	
Crate 6x1 5/2 CL	4072725	1.0 Lit Round	4000018	CHEP Pallet	4085904
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028
12x50ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920
1 Lit NUCrate	4016031			DK 50L HNK	4086921

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	DISCOUNT MESSAGE
All transactions are subject to the Heineken Beverages Sol					Terms: SB_ME 1 after Invoice_1%
CONDITIONS OF SALE					

63822964

86722717

Heineken empties

14/12/24 21

RFC NR = 638229 6463

Invoice NR = 917 927 051

~~4~~ OLD Heineken crate + Bottle = 1386

New Heineken crate + Bottle = 1386

chep pallets = 36

Truck Reg = JBG 411 FS

Trailer Reg = JBW 595 FS

2 Trailer Reg = JBW 592 FS

Driver Name + Sign =  P. Ngweni



Elsie

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

63822964 80 1 11 11

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14/12/24²¹

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