



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175
Clayville Mega DC -
169 Porcelain Road
Oftantsfontein
1666

63848528
62870

SQLD 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 0116931616
Lic License Owner
DOJ Trading CC
RG00016582

REPRINT	Curr. ZAR	TAX INVOICE	917945503
TAX INVOICE	PAGE 1 OF 1	DATE	24.12.2024
VAT REG NO.	4410230298	TELEPHONE	0448016920
DELIVERY NO.	41137309	FAX	41967
SHIPMENT NO.	2475796	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	AMSTEL 8
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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		2002	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	419316.29
	71464		256	CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	49232.58
	4023385		2	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	556.60
	4085904		26	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8222.50
			2002	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	24036.01
					Deduction Totals:							
					Direct Delivery Incentive		6156.00					
					Trade Discount		12489.00					
					VAT Total		65395.30					

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

Total Units: 2258 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 33449 Kg

Bottle Deposit Total: 41801.76

TOTAL: 501363.98

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
XS L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
3xale 12x650 ml	4058368	1.5 Lit	4000017	Pallets	4085904		
3xale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6x1 Lit RND	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
2x650ml HNK	4000003	660 ml	4018870	Other Pallets	4085919		
2x750ml Green	4058928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750 ml or	4000010	R8 650 ml	4086953	DK 30L HNK	4085921		
Lit McCraie	4015031			DK 50L HNK	4085921		
2x650ml HNK	4085945						
2x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

PROCESSED

CONDITIONS OF SALE

Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR4204.77 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

CHP

Exchange Out



5000014563436

A Brambles Company

From		References		Dates	
CHP Global ID 1000125761		Reference 1000231907		Shipment Date 24/12/2024	
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA		Other Reference 41137309		Capture Date 24/12/2024	
Tel: +27218097642 Fax:					
Transporter OWN TRANSPORT					
Shipped To		* Notes (Hand Written):			
CHP Global ID 1000136278					
Address: 41967-Captain Liquor Distrib 81-83 Fedler Street 432 Aureus RANDFONTEIN, 1759 SOUTH AFRICA					
Tel:					
Fax:					
Created By PP-MOHALEM					
Equipment		Shipped		Returned / Redeemed	
1-B1210A-1200x1000 Block Pallet		26		0	
1,518-		26		0	
Total		26		0	
1,518-		26		0	
Partner Balance					
Shipper's Signature <i>Mapoe</i>		Received By <i>Lucas</i>		Driver Name EMMANUEL	
Date Received		Receiver's Signature and Date <i>24/12/24</i>		Driver's Signature <i>[Signature]</i>	

Vehicle Registration	JB068FS	Jakoid FS	Jakoid FS	41137309														
Trailer 1	Trailer 2	Order nr.	Seal Number	Received by Driver														
Number of seals	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	24/12/2024	
DRIVER NAME	DRIVER SIGNATURE	SECURITY NAME	SECURITY SIGNATURE	LR NAME	LR SIGNATURE													