



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025165/07 Vat No. 4190211090 NLA Reg. No. RG0003175
Wilbart : OVNL
Wilbart : OVNL
PO Box 5686
Alberton North

63848535
62873

LD TO
J Trading CC
Main Liquor Distributors
Box 420
Randfontein
0

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	917945006
TAX INVOICE	PAGE 1 OF 1	DATE	24.12.2024
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	41135937	FAX	+27(0)1021
SHIPMENT NO.	2475732	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	HEINEKEN 7

LIVERY IN- RUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000229486
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URN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
DE	Cases	Bois				Excl.Vat&Dep	Excl.Vat&Dep	DEPOSIT				Incl.Vat
		70322 4085904	2156 28	CS PC	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 275.00	213.04 275.00	20.88 0.00	9.72- 0.00	33.63 41.25	257.83 316.25	555872.06 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 14927.71 77036.35						
Captain Liquor Distributors 81 Fedler Str. Randfontein Tel. 011 693 1611 Vat No: 4410230298												

all Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg
Bottle Deposit Total: 45017.28

TOTAL: 590612.00

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L.BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SB, ME 1 after Invoice, 1% Settlement discount of ZAR5041.02 may be deducted for immediate payment.
6x12x650 ml	4058358	1.5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6x12x650 ml	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085804		
Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028		
350ml HNK	4085928	650 ml/50 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit HNK	4015031			DK 50L HNK	4085921		
350ml HNK	4085945						
350ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
HR LATHI	<i>[Signature]</i>	ELSOBE		24/12/24



Exchange Out



50000014563282

A Brambles Company

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 1000229486 Other Reference 41135937		Shipment Date 24/12/2024 Capture Date 23/12/2024	
Transporter OWN TRANSPORT					
Vehicle Reg No JBU064MP					
Shipped To					
CHEP Global ID 1000136278 Address: 41967-Captain Liquor Distribut 81-83 Fedler Street 432 Aureus RANDFONTEIN, 1759 SOUTH AFRICA Tel: Fax:					
Created By PP-SINGHJUA					
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	0	28	1,492-
Total		28	0	28	1,492-
OVERNIGHT LOGISTICS (PTY) LTD Reg No: 2006/019329/07 VAT No: 4750246064 PO BOX 5686, MEYERSDAL, ALBERTON, 1448 14 UNION STREET, UNION PARK, ALBERTON, 1452 TEL: 011 873 7313 CELL: 061 029 4462					
Shipper's Signature		Received By		Driver Name	
Date Received		Receiver's Signature and Date		Driver's Signature	

