



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211090 NLA Reg No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

63857359

OLD TO
KOU Trading CC
KOU Liquor Distributors
PO Box 420
Randfontein
760

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	917951792
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	41149722	FAX	+27(0)1021
SHIPMENT NO.	2478899	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	AMSTEL 5

ETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	TOTAL VALUE Incl Vat
	70336	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1		63857359	451571.38
			28	PC	Pallet Rental Wood 1200x1000mm CHEP			8855.00
			2156	Piece	Crate Deposit: Beer & Cider			25884.94
					Deduction Totals:			
					Direct Delivery Incentive	6036.80		
					Trade Discount	11881.07		
					VAT Total	63431.91		

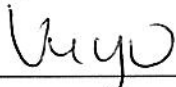
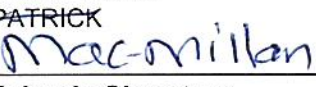
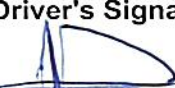
Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 28502 Kg
Bottle Deposit Total: 45017.28
TOTAL: 486311.32

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB ME 1 after Invoice. 1% Settlement discount of ZAR3998.02 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
rate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
6X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
2x750 ml or							
Lit NuCraie	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Macmillan		[Signature]		Elsabe		28/12/24	



5000014569306

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 1000231904 Other Reference 41149722		Dates Shipment Date 28/12/2024 Capture Date 28/12/2024	
Transporter OWN TRANSPORT			Vehicle Reg No JBG426FS		
Shipped To CHEP Global ID 1000136278 Address: 41967-Captain Liquor Distributors 81-83 Fedler Street 432 Aureus RANDFONTEIN, 1759 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): Created By PP-DJANTJVO			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	28	0	28	1,740-	
Total	28	0	28	1,740-	
Captain Liquor Distributors 81 Fedler Str. Randfontein Tel. 011 693 1611 Vat No: 4410230298					
Shipper's Signature 	Received By 		Driver Name PATRICK 		
Date Received	Receiver's Signature and Date  28/12/24		Driver's Signature 		

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBW 426 FS	JBW 614 FS	JBW 620 FS	63457359

No of Seals	Received by Driver	Seal Number
1		000 2256705
2		000 2256706
3		000 2256707
4		000 2256708
5		000 2256709
6		000 2256710
7		000 2256711
8		000 2256712
9		000 2256713
10		000 2256714
11		000 2256715
12		000 2256716
13		000 2256717
14		000 2256718
15		000 2256719
16		000 2256720

Date:	Time:	Depot quality check on dented/leaking stock (damage)
28/12/24	07:11	/
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52660	28	/
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Patrick Ntsh	TSHIDI	Gideon Kopper
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: