



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211090 NLA Reg No. RG0003175
Sediberg 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806368659
VAT REG NO.		4410230298	DATE	07.01.2025
DELIVERY NO.		86751141	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	41967
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	86734124/638598

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63859831

SALES ORDER NO.

67634276

RETURN CODE	QUANTITY Cases	Bottle	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4085928	2772	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	332.
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4086953	33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	830
						VAT Total						16653.38	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL:

1276

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (FV)	4000000	2.0 Lit	40000016	Divder Boards	40000094		
Crate 126x 0ml	405858	1.5 Lit	40000017	Pallets:			Terms: Payment 15 Days form Smt 1%
Crate 9x1.5 Lit	407125	1.0 Lit Round	40000018	CHEP Pallet	4085904		
5X2 Lit	400002	750 ml	40000020	AWay 1.0X1.2m	4023385		
16X1 Lit RND	400003	660 ml	4018870	Other Pallets	40000028		
12x500ml NK	408928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x500ml Green	400010	RB 650 ml	4086953	DK 30L HNK	4085920		
12x500ml				DK 50L HNK	4085921		
1 Lit NCrage	401631						

ACCOUNT PAYMENT RECEIVED
CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

HRUTH

07/01/25



14531

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>NATHI</u>	Vehicle Reg.: <u>JBJ 064 EC</u>
Customer: <u>RANDPONTEN</u> <u>CAPTAIN LIQUOR</u>	Invoice No.: <u>63859831</u>
Date: <u>06/01/25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates ✓	<u>2772</u>	Crates	
Bottles ✓	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets ✓	<u>36</u>	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

Captains Liquor

82 FOXER STREET
ALIBELIS
KANDFONTEIN
1759

RFC: 63859831

ACC: 4214

TO: HEINEKEN BEC.

RETURN EMPTIES

Returned: 2772 Heineken full crate & bottle
36 GKN Pallets



TRUCK: JBJ064 FS
① TRAILER: HPT802 FS
② TRAILER: HPT803 FS
DRIVER: NG NOBESSE

ID: 8102155302082

CELL: 076 749 657



CUSTOMER.

06/01/25

DATE.



DRIVER.