



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 41802-1080 NLA Reg. No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

SOLD TO
 DOJ Trading CC
 Captain 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917963020
VAT REG NO.	4410230298	PAGE 1 OF 1	DATE	07.01.2025
DELIVERY NO.	41164321	TELEPHONE	FAX	0448016920
SHIPMENT NO.	2484397	CUSTOMER NO.	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	CUST. REF.	Load 2

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
	42550	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray		239.89	239.89	0.00	17.14-	33.41	256.16	691629.04
			36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
					Deduction Totals:								
					Direct Delivery Incentive								
					Trade Discount								
					VAT Total								
					5805.00								
					40481.44								
					91519.28								

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

otal Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg
 Bottle Deposit Total: 0.00

TOTAL: 701647.84

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L Bib (SFW) rate 12x650 ml rate 6x1.5L/2.0L	4090000 4058358 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divider Boards Pallets: CHEP Pallet 4Way 1.0x1.2m	4000094 4088904 4023385	36	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR6916.29 may be deducted for timely payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT Incl.)
K2 Lit K31 Lit RND K6500ml HNK K7500ml Green Lit NuoCrate K6600ml HNK K6600ml HNK	4000002 4000003 4088928 4000010 4015031 4088945 4088925	750 ml 660 ml 660 ml/750 ml RB 650 ml	4000020 4018870 4088918 4088953	Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000028 4088919 4088920 4088921		CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REB/DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: Luan
 CUSTOMER ID: 63879738
 DATE: 07/01/25

gpo 32375

63877027

LR CLAYVILLE ZAL6 SEAL REGISTER



Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBJ055FS		JBK016FS	JBK026FS	41164321	
Number of seals	Received by Driver		Seal Number		
1			0002343481		
2			0002343482		
3			0002343483		
4			0002343484		
5			0002343485		
6			0002343486		
7			0002343487		
8			0002343488		
9			0002343489		
10			0002343490		
11			0002343491		
12			0002343492		
13			0002343493		
14			0002343494		
15			0002343495		
16			0002343496		
07/01/2025		Number of Pallets			
		36			
DRIVER NAME		SECURITY NAME		LR NAME	
MPHO		Erick		MOSES	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	

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