



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 200302616507 Val No: 4180211080 NLA Reg No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

63882415
 64026

SOLD TO
 DOJ Trading CC
 Captain Liquor Distributors
 PO Box 4120
 Randfontein
 1760

DELIVER TO
 Captain Liquor Distributors
 81-83 Fedler Street 432 Aureus Ex
 Randfontein
 1759
 Mobile
 Telephone 011693161 License Number
 RG00016582

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806371803
VAT REG NO.	4410230298	DATE	10.01.2025
DELIVERY NO.	86752864	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.	63882415/867507

DELIVERY IN-STRUCTURIONS

RETURN (Cases) Bats

ORDER MESSAGE

SALES ORDER NO. 67636312

RETURN (Cases)	Bats	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Ddp	UNIT PRICE Excl.Val&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Val
		4085945	1848	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	221.
		4085928	924	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	110.
		4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113.
		4085918	22176	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	443.
		4086953	11088	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	276.
					VAT Total						15223.03	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1167

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000/00	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x6 0m	4086/58	1.5 Lit	4000017	Pallets	4085904		Terms: Payment 15 Days form Smt 1%
Crate 6x1 5/2 FL	4072/25	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1X2 Lit	4000/02	750 ml	4000020	4Way 1.0X1.2m	4000028		
1X1 Lit RHD	4000/03	660 ml	4018870	Other Pallets	4085919		
10x650ml NK	4086/28	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12 X 50ml 1/2	4000/10	RB 650 ml	4086953	DK 30L HNK	4085921		
12 X 50ml 3/4	4019/31			DK 50L HNK			

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol...

Erwin 2025

10.01.2025

TRANSPORT DEBRIEF CREDIT ADVICE

02766

Liquor Runners



Driver Name: <i>KUNSA</i>	Vehicle Reg.: <i>5ET 088 F</i>
Customer: <i>Captain Liquor Dist</i>	Invoice No.: <i>41</i>
Date: <i>09/01/2025</i>	<i>6388 2415</i>

EMPTIES RETURNED

HEINKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>210</i>	Crates	<i>1088</i>
Bottles	<i>210</i>	Bottles	<i>1048</i>
Key - 20L		Key - 20L	
Key - 30L		Key - 30L	
Key - 30L JB		Key - 30L Gen.	
CHFP Pallets	<i>36</i>	4-Way Pallets	

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

Empties returned: YES NO

Prestige 141174

Customer Name: *Elisbe*
Customer Signature: *[Signature]*

Driver Name: *KUNSA*
Driver Signature: *[Signature]*

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

Elisabe
[Signature]

073 164 1678

Driver name + sign = L. Leung
LUNGA

Truck Reg = 585 068 FS
Trailer Reg = 58K 012 FS
2 Trailer Reg = 58K 008 FS

New Heineken crate + bottle = 924
Old Heineken crate + bottle = 1848
chp pallets = 36

RFC NR = 6388 2415

Heineken empties collection 09/10/25
41