

SOLD TO
 J & F Liquor Market (Pty) Ltd
 Captain Liquor Blue Bottle Liquor
 PO Box 121
 Randfontein 1760

DELIVER TO
 Captain Liquor Blue Bottle Liquor
 82 Fedler's Street
 Randfontein 1759

Liq License Owner
 J & F Liquor Market CC
 Mobile Telephone 0116931599
 License Number GAU600001C

TAX INVOICE		Curr. ZAR	TAX INVOICE	917987774
PAGE 1 OF 1		DATE	27.01.2025	
VAT REG NO.	4050166620	TELEPHONE		
DELIVERY NO.	41192100	FAX		
SHIPMENT NO.	2498220	CUSTOMER NO.	4214	
DELIVERY MODE	Primary Delivery	TAX CLASS		
DELIVERY DAY	DIRECT	CUST. REF.	Mixed truck 3	

63940453

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
	71492			90	CS	AMSTEL Radler Can Tray 4x6x500ml ZA		323.19	323.19	0.00	22.35-	45.13	345.97	31137.01	
	71465			84	CS	AMSTEL Radler NRB Tray 4x6x330ml ZA		263.41	263.41	0.00	18.61-	36.72	281.52	23647.38	
	40008			450	CS	Hunters Dry 4x(6x440ml)Can Tray		330.00	330.00	0.00	22.78-	46.08	353.30	158988.94	
	40009			450	CS	Hunters Gold 4x(6x440ml)Can Tray		330.00	330.00	0.00	22.78-	46.08	353.30	158988.94	
	64759			375	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray		239.89	239.89	0.00	17.14-	33.41	256.16	96059.59	
	32699			350	CS	Savanna Dry 4x(6x330ml)NRB Tray		342.65	342.65	0.00	23.57-	47.86	366.94	128431.46	
	71462			450	CS	WINDHOEK Draught Can Tray		328.03	328.03	0.00	22.65-	45.81	351.19	158033.17	
	70432			315	CS	WINDHOEK Draught NRB Tray		328.03	328.03	0.00	22.65-	45.81	351.19	110623.23	
	4023385			20	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	5566.00	
	4085904			12	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	3795.00	
Deduction Totals:															
Direct Delivery Incentive									5512.60						
Trade Discount									50565.17						
VAT Total									114165.75						

Total Units: 2564 Cases 32 Pieces 0 Packs 0 Other
 Gross Weight: 33003 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 875270.72

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094		Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR8659.09 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4058358	4000017	4085904		
Crate 6x1.5L/2.0L	4072225	4000018	4023385		
6X2 Lit	4000002	4000020	4085919		
16X1 Lit RND	4000003	4018870	4000028		
12x650ml HNK	4085928	4085918	4085920		
12X750ml Green	4000010	4086953	4085921		
12X750 ml or	4015031				
1 Lit Nucrate	4085945				
12x660ml HNK	4085935				

COMPANY REP./DRIVER
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 DATE

27-01-25



Exchange Out



A Brambles Company

5000014655636

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 1000279983 Other Reference 41192100	Shipment Date 27/01/2025 Capture Date 27/01/2025

Transporter OWN TRANSPORT	Vehicle Reg No JBD359FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 101282035 Address: 4709579-Captains Liquors 247 Randfontein Farm RANDFONTEIN, 1759 SOUTH AFRICA Tel: +270824559449 Fax:	 Created By PP-NHLAPOBO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	12	0	12	432-
Total	12	0	12	432-

Shipper's Signature	Received By 	Driver Name HENDRY MKHONZA
Date Received 26/01/2025	Receiver's Signature and Date 	Driver's Signature 



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2498220	REGISTRATION NUMBER:	JBD359FS
DELIVERY NO:	41192100	TRUCK :	
EXPO	CAPTAIN LIQUOR BLUE	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6920571		6920572		6920573		6920574	6920575
6920576		6920577		6920578		6920579	6920580

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 27 January 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: DATE: 27/01/25 TIME: 14:19

PROCESS CONTROLLER NAME: Bongani SIGNATURE: 

DAC SIGNATURE : BONGANI DATE: 27 January 2025 TIME: 13:21