



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

63950219

Curr. ZAR
 TAX INVOICE 917993561
 DATE 30.01.2025
 TELEPHONE
 FAX
 CUSTOMER NO. 41967
 DUTY PAID
 18283.
 SALES ORDER NO. 1000285202

****TAX INVOICE****
 VAT REG NO. 4410230298
 DELIVERY NO. 41197850
 SHIPMENT NO. 2500629
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plant/Direc

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	1425	64759	1425	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	18.34	33.23	254.78	363060.83
	210	45707	210	CS	Savanna Angry Lemon 4x(6x330ml)NRB Tray	342.65	342.65	0.00	23.57	47.86	366.94	77058.87
	210	32684	210	CS	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	23.57	47.86	366.94	77058.87
	210	71502	210	CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29	49.40	378.76	79541.37
	240	70886	240	CS	T Ocean SavBI 2024 6x750ml Sav	277.71	277.71	0.00	9.09	40.29	308.91	74138.36
	56	483	56	CS	Tassenberg 12x750ml	341.40	341.40	20.88	11.34	52.64	403.58	22600.86
	40	496	40	CS	Tassenberg 4x5.0L Box Cr	606.46	606.46	0.00	17.96	88.28	676.78	27070.93
	100	64182	100	CS	Three Ships Mash Tun 6x750ml	620.71	620.71	0.00	20.77	89.99	689.92	68992.95
	210	32627	210	CS	Three Ships Select 12x200ml	547.72	547.72	0.00	29.54	77.73	595.91	125141.44
	152	152	152	CS	Three Ships Select 12x750ml	1859.38	1859.38	0.00	114.36	261.75	200676.98	200676.98
	36	4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
	40		40	Piece	Crate Deposit: Wine	12.17	12.17			1.83	14.00	559.82
					Deduction Totals:							
					Direct Delivery Incentive		6149.55					
					Trade Discount		5927.74					
					VAT Total		6859.14					

Total Units: 2801 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31914 Kg
 Bottle Deposit Total: 1169.28
TOTAL: 1125920.08

QUANTITY	QUANTITY	BOTTLES	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4000016	Dividers Boards	4000094	Terms: Pmt 15 Days fm Stmt 30 Days 1% Settlement discount of ZAR1139.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058358	4000017	Pallets:	4085904	
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4023385	
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4000028	
16X1 Lit RND	4000003	4018870	Other Pallets	4085919	
12x650ml HNK	4085928	4085918	DK 20L HNK	4085920	
12x750ml Green	4000010	4086953	DK 30L HNK	4085921	
12x750 ml or			DK 50L HNK		
1 Lit NuCrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				
COMPANY REP/DRIVER			CUSTOMER SIGNATURE		ACCOUNT PAYMENT RECEIVED
			CUSTOMER NAME IN PRINT		CASH
			CUSTOMER ID		CHEQUE
					ACCOUNT
					CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
					DATE

30/01/25



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2500629	REGISTRATION NUMBER:	HML478F5
DELIVERY NO:	41197850	TRUCK:	
EXPO	CAPTAIN LIQ DISTR	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	
7383371		7383372		7383373		7383374	7383375
7383376		7383377		7383378		7383379	7383380

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:	30 January 2025	TIME IN:		TIME OUT:	04:48
VEHICLE ARRIVED AT DESTINATION:	DATE: 30/01/25			TIME:	
PROCESS CONTROLLER NAME:	Masinyra	SIGNATURE:			
DAC SIGNATURE :	LEBOGANG	DATE:	30 January 2025	TIME:	03:40



**HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
64 Wierda Road West**

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 41967
DOJ Trading CC
Captain Liquor Distributors
PO Box 420
Randfontein
1760

Tax Invoice: Original
Number: 917993561
Date: 30.01.2025
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 41967
Captain Liquor Distributors
81-83 Fedler Street 432 Aureus Ext
Randfontein
1759
Liq. License Owner
DOJ Trading CC
License No.
RG00016582

Order No: 1000295202
Delivery No: 41197850
Shipment No: 2500629
Account No: 41967
Customer Ref: 18283
Customer VAT No: 4410230298

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
64756	Savanna AngryLo2x(6x500ml)	1425	CS	239.89	0.00	18.34	363060.83
45707	Savanna AngryLemo24x330NRB	210	CS	342.65	0.00	23.57	77058.67
32684	Savanna Lght 4x6x330ml Tr	210	CS	342.65	0.00	23.57	77058.67
71502	Savanna Neat4x6x330NRBTray	210	CS	342.65	0.00	13.29	78541.37
70866	TOcean SavBl 24 6x750ml	240	CS	277.71	0.00	9.09	74138.36
483	Tassenberg 12x750ml	56	CS	341.40	20.88	11.34	22600.66
496	Tassenberg 4x5.0L Cr	40	CS	606.46	0.00	17.98	27070.93
64182	ThreeShips MashTun6x750ml	100	CS	620.71	0.00	20.77	68992.95
32627	Three ShipsSel 12x200ml	210	CS	547.72	0.00	29.54	125141.44
152	Three ShipsSel 12x750ml	100	CS	1859.38	0.00	114.36	200676.96
4023385	Pal HNKBev 4Way 1000x1200	36	PC	242.00	0.00	0.00	10018.80
Crate Deposit: Wine		40		12.17			559.62

Invoice Total (VAT Incl.)

1125920.08

Vat Total

146859.14

Total Units

2801 Cases 36 Pieces 0 Packs 0 Other

Bottle Deposit Total

1169.28

Summary of Deductions (already applied to Invoice Total):

Direct Delivery Incentive

Trade Discount



Return Ratio

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Pmt 15 Days fm Stmt 30 Days 1%
- * Settlement discount of ZAR 11139.96 may be deducted from payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 07283371380; 0; 0




 Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com