



HEINEKEN Beverages
 Reg No: 2003/026165/07 Val No: 4180211080
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

NLA Reg. No: RG0003175
63993012
66297

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

REPRINT	Curr. ZAR	TAX INVOICE	806397694
CREDIT NOTE	PAGE 1 OF 1	DATE	14.02.2025
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	86785235	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	63993012

DELIVERY INSTRUCTIONS

RETURN CODE Cases Boils MATERIAL NO QUANTITY UNIT DESCRIPTION ORDER MESSAGE

4085945	2772	PC	Crate Own Generic 12x660ml Dark Gm	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
4085918	33264	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	665
			VAT Total						14507.86	

Be 14/02/2025

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
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4X5 L BB (SFV)	4000000	2.0 Lit	4000016	Dwyder Boards	4000094			
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: Feb Purch 1.0%, due 29 Mar	
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			
16X1 Lit RMD	4000003	650 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919			
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920			
1 Lit N&Crate	4015031			DK 50L HNK	4085921			

Shenels
14/02/25
 ACCOUNT PAYMENT RECEIVED
 CASH | CHECKUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages SoI

Heineken emptys From 13/02/25⁹
Captains Liq, Dist

RFC NR. 63993012
INV NR. 918011685

Old Heineken CRATE Full x 2772
Chep pallets x 36

Truck Reg NR x JBD 355 FS
Trailer Reg NR - HPW 258 FS
HPW 257 FS

Driver Name + Sign - Sandile 

 14/02/25

Luan 

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

SOLD TO
DOJ Trading CC
Captain Liquor Distributors
20 Box 420
Randfontein
1760

DELIVER TO
Captain Liquor Distributors
81-83 Fedler Street 432 Aureus Ex
Randfontein
1759

Liq License Owner
DOJ Trading CC
License Number
RG00016582

TAX INVOICE	Curr. ZAR	TAX INVOICE	918011083
VAT REG NO.	4410230298	DATE	13.02.2025
DELIVERY NO.	41217313	TELEPHONE	
SHIPMENT NO.	2509606	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Mixed OOS

DELIVERY INSTRUCTIONS: Stock constraints and allocation sku awaiting. KP 05/02

ORDER MESSAGE

SALES ORDER NO. 1000294750

RETURN CODE	QUANTITY	SOB	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	68310			768	CS	Bernini Bush 2x6x500ml Can Tray	175.07	175.07	0.00	7.84	25.08	192.31	147697.73
	70355			24	CS	HEINEKEN Keg 30L ZA	975.73	975.73	0.00	41.71	140.10	1074.12	25778.92
	48331			660	CS	Hunters Dry 12x650ml Ct	224.21	224.21	20.88	10.09	35.25	270.25	178367.42
	70406			168	CS	SOL NRB Case 4(6x330ml) Ba ZA	264.32	264.32	0.00	10.74	38.04	291.62	48991.58
	33860			120	CS	Sedg OB 12x375ml Ovl	263.97	263.97	0.00	8.75	38.28	293.50	35220.46
	697			112	CS	Sedg OB 12x750ml	441.68	441.68	20.88	13.84	67.31	516.03	57794.88
	70365			30	CS	WINDHOEK Draught Keg 30L ZA	930.65	930.65	0.00	40.25	133.56	1023.96	30718.94
	4023385			19	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5287.70
	4085904			11	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3478.75
				660	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	7923.96
				54	Piece	Keg Deposit		313.04			46.96	360.00	19439.78
						Deduction Totals:							
						Direct Delivery Incentive							4972.00
						Trade Discount							14319.30
						VAT Total							73134.80

Total Units: 1882 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 23270 Kg

Bottle Deposit Total: 16119.36

TOTAL: 560700.12

PACKAGE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPV)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017				
Crate 6x1.5L/2.0L	4072225	4000018				
6X2 Lit	4000002	4000020				
16X1 Lit RND	4000003	4018870				
12x650ml HNK	4085928	4085918				
12X750ml Green	4000010	4086953				
1 Lit NUCrate	4015031					
12x650ml HNK	4085945					
12x650ml HNK	4085925					

COMPANY REP./DRIVER: *MWSCS*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Elsabe*

CUSTOMER ID: *13-02-25*

DATE: *13-02-25*

ACCOUNT PAYMENT RECEIVED: *36*

CASH OTHER: *3304*

CHEQUE ACCOUNT: *3304*

CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za