



SAP DOCUMENT NUMBER

ECRS 317096

CNR. MOORE & LANTERN STREET  
WADEVILLE 1422

PO BOX 14090  
WADEVILLE 1422

REG. No. / REG. Nr. 1963/001333/06  
VAT No. / BTW Nr. 4780109106

EMPTY CONTAINER RECEIPT SLIP

TEL: (011) 821-8200  
FAX: (011) 827-4429

Customer/Supplier Name: Captain liquor Date: 21-2-25 SAP Document No.: \_\_\_\_\_  
 Customer Number/Shipment Number: 64009813 Cage No.: out side SAP Correction No.: \_\_\_\_\_  
 Vehicle Registration: DBB 904 P15 Time: 00:40:08 Processed By: \_\_\_\_\_  
 TYPE BOTTLEDEALER  SHIPMENT  BULK

MATNR	Description	Quantity
DG01 UNSORTED BOTTLES		
4000016	Bot 2.0 Ropp Jar Uns	1296
4000017	Bot 1.5 Ropp Jar Uns	1
4000018	Bot 1.0 Uns	1
4000020	Bot 750 Uns	960
4018870	Bot 660 Uns	7128
4085918	RB Empty GENERIC Hekenen Uns	15708
4086953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	1
DG02 - EMPTY RETURNABLE DRY GOODS		
4000000	Crate 4x5L 8x2L 6x3L BIBs	-
4000002	Crate 6x2L Jar	216
4058358	Crate 12x660ml	594
4015031	Crate 12x750ml 1.0L NU	80
4072225	Crate 6x1.5L 2.0L Jar New	-
4085925	Crate Own Generic 12x660ml	1309
4085928	Crate Own HEINEKEN 12x650 RB	1
4086463	Divider Board 1200x1000x3mm Emb	1
4023435	Divider Board Consol Plastic 1200x1020x3	1
4085919	DK Steel Empty Generic 20L	1
4086691	JB Keg Ext 20L Jack Black	1
4085934	JB DK Steel Empty Generic 30L	1
4085920	DK Steel Empty Generic 30L	1
4000095	Pal Consol Glass	1
4023385	Pal HNK Bev 4-Way 1000x1200	17
4085904	Pallet Rental Wood 1200x1000mm CHEP	17
No Code	None-HB Pallets	1
No Code	SAB Crates	1
No Code	SAB Pallets	1

MATNR	Description	Quantity
DG03 - SORTED BOTTLES		
4000043	Bot 0227 2.0 Flint Ropp OBS Jar Srt	1
4000042	Bot 0227 2.0 Grm Ropp Tasbrg Jar Srt	1
4000048	Bot 0361 1.0 Flint Ropp Srt	1
4000039	Bot 0361 1.0 Grm Ropp A/Harv Cast Srt	1
4000158	Bot 0774 2.0 Flint Ropp Pperle Lomb Srt	1
4000157	Bot 0774 2.0 Grm Ropp Witz Cast Srt	1
4038879	Bot 0961 1.5 Flint Ropp Jar Srt	1
4000065	Bot 0961 1.5 Grm Ropp Jar Srt	1
4030766	Bot 1150 750 DKGrm Ropp Claret Srt	1
4030769	Bot 1150 750 EMGrm Ropp Claret Srt	1
4035968	Bot 1150 750 Flint Srt	1
4054324	Bot 1707/2050 6600 Grm Srt	1
4054223	Bot 1707/2050 660 Flint Srt	1
4054222	Bot 1707/2050 660 Flint	New
4054321	Bot 1707/2050 660 Grm	New
4079878	Bot 40717 275 Grm AFB SAGCO	New
4054256	Bot 40717 275 Flint AFB SAGCO	New
4068199	Bot 17092051 330 Flint EMB Hunters	New
4075160	Bot 1870/533 750 Sedg OB Amber Ropp Srt	New
4081731	Bot 60421 330 Flint Emb Hunters SAGCO	New
4081730	Bot 60421 330 Grm Emb Hunters SAGCO	New
4083356	Bot 1709 330 Grm Emb ALTajir Hunters	New
4085902	RB Own Fl STRONGBOW 660ml ZA-01 NEmb PO	New
4085900	RB Own Green AMSTEL 660ml ZA-01 Emb PO	New
4085907	RB Own Grm WNDHK Drght 660ml ZA01 NEmbPO	New
4085930	RB Amber SOWETO GOLD 750ml ZA-01 NEmb PO Batch	New
4085209	Bot 093R 200 Flint Ropp Pebble Majan	New
4088157	NRB Grm HEINEKEN 330ml ZA-01 Emb Embalvid	1
SUBTOTAL		

OTHER

TOTAL PACKAGES 27325

By signing this document you are confirming that you have physically checked the stock and agree that the recorded quantities are a true reflection of the delivered goods.

Physically Received and Checked by: [Signature] Verified by Security Checker: \_\_\_\_\_

EMPLOYEE NUMBER M1159482

Employee Name: Erk Security Name: [Signature]

Third Checker: \_\_\_\_\_ Driver's Signature: [Signature]

Driver Name: [Signature]



02162

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>THULEBONA</u>	Vehicle Reg.: <u>JB 904FS</u>
Customer: <u>Captain Blue</u>	Invoice No.: <u>64009813</u>
Date: <u>20/02/25</u>	

**EMPTIES RETURNED**

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles	<u>1296</u>	Bottles	<u>216,800</u>
Keg - 20L	<u>1309</u>	Keg - 20L	<u>Green full</u>
Keg - 30L	<u>594 Hunt 660 Fy 11</u>	Keg - 30L	<u>11</u>
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>17/</u>	4-Way Pallets	<u>17</u>

Empties returned: YES  NO

Prestiga 141174

STUART  
Customer Name

Customer Signature

THULEBONA  
Driver Name

Driver Signature

# HEINEKEN Beverages

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

**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  
 Mobile  
 Telephone 0116931591  
 J & F Liquor Market CC  
 License Number  
 GAU600001C

**TAX INVOICE**	Curr. ZAR	TAX INVOICE	2002
VAT REG NO.	4050166620	DATE	2002
DELIVERY NO.	41227773	TELEPHONE	
SHIPMENT NO.	2514747	CUSTOMER NO.	4214
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	Vigilante Mokoena
		SALES ORDER NO.	1000310909

RETURN CODE	QUANTITY	BOYS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	UNIT PRICE	EXCL VAT/Dep	EXCL VAT/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	37378			80	CS	4th Street Natsw Wht 4x5.0L Box Ct		557.76		557.76	0.00	16.74	81.15	622.17	49773.47
	37267			27	CS	AH Cracking Red 6x1.5L Ct		275.60		275.60	11.58	9.69	41.62	319.11	8616.06
	31044			216	CS	AH Cracking Rose 6x1.5L Ct		264.56		264.56	11.58	9.41	40.01	306.74	66254.74
	71445			180	CS	AMSTEL Can Tray 4x6x500ml ZA		300.00		300.00	0.00	11.90	43.22	331.32	59636.70
	70391			840	CS	HEINEKEN NRB Tray 4(6x330ml) ZA		293.97		293.97	0.00	11.70	42.34	324.61	272668.94
	70406			252	CS	SOL NRB Case 4(6x330ml) Ba ZA		264.32		264.32	0.00	10.74	38.04	291.62	73487.37
	71502			140	CS	Savanna Neat 4x(6x330ml)NRB Tray		342.65		342.65	0.00	23.57	47.86	366.94	51372.58
	70432			126	CS	WINDHOEK Draught NRB Tray		328.03		328.03	0.00	12.81	47.28	362.50	45675.24
	71463			90	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA		328.03		328.03	0.00	12.81	47.28	362.50	32625.17
	70323			63	CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		328.03		328.03	0.00	12.81	47.28	362.50	22837.62
	4023385			13	PC	Pal HNK Bev 4-Way 1000x1200		242.00		242.00	0.00	0.00	36.30	278.30	3617.90
	4085904			19	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00		275.00	0.00	0.00	41.25	316.25	6008.75
				323	Piece	Crate Deposit: Wine								14.00	4520.55

Total Units: 2014 Cases 32 Pieces 0 Packs 0 Other  
 Gross Weight: 30027 Kg  
 Bottle Deposit Total: 2813.94  
 TOTAL: 697095.09

GRADE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SFW)	4000000	4000016	2.0 Lit	Divder Boards	4000094	
Crate 12x660 ml	4058358	4000017	1.5 Lit	CHEP Pallet	4085904	
Crate 6x1.5L/2.0L	4072225	4000018	1.0 Lit Round	4Way 1.0X1.2m	4023385	
6x2 Lit	4000002	4000020	750 ml	Other Pallets	4000028	
16x1 Lit RND	4000903	4018870	660 ml	DK 20L HNK	4085919	
12x650ml HNK	4085928	4085918	660 ml/750 ml	DK 30L HNK	4085920	
12x750ml Green	4000010	4085953	RB 650 ml	DK 50L HNK	4085921	
1 Lit NuCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: STUART DE LANGE  
 CUSTOMER ID: [Blank]  
 DATE: 20/02/05  
 ACCOUNT PAYMENT RECEIVED: [Signature]  
 ACCOUNT: [Blank]  
 CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

VAT Total 1309 GREEN FULL  
 99P X 66 = 6534 HUNT 660 FULL  
 17P X 77  
 17P X 4  
 1896 = 21 BOTTLES ONLY  
 960 = 750 BOTTLES ONLY  
 816 = 200 CHEP PALLETS ONLY  
 17P = 4 WAY DISTEL PALLETS  
 183  
 14.00  
 4520.55