



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2009/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Olfantsfontein  
 1666

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

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

Liq License Owner  
 DOJ Trading CC  
 Mobile  
 Telephone 011 6931611  
 License Number  
 RG00016582

REPRINT	Curr. ZAR	TAX INVOICE	918031322
**TAX INVOICE**	PAGE 1 OF 1	DATE	26.02.2025
VAT REG NO.	4410230298	TELEPHONE	
DELIVERY NO.	41237099	FAX	0448016920
SHIPMENT NO.	2519038	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plan/Direc	CUST. REF.	HDRY660

**DELIVERY INSTRUCTIONS**

64029426

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			48331	2112	CS	Hunters Dry 12x660ml Cr		224.21	224.21	20.88	10.09-	35.25	270.25	570775.72
			4023385	32	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	8905.60
				2112	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25356.67
Deduction Totals: Direct Delivery Incentive 5913.60 Trade Discount 15389.77 VAT Total 78918.00														

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

Total Units: 2112 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 33444 Kg

Bottle Deposit Total: 44098.56

TOTAL: 605037.99

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SEW) Rate 12x660 ml X2 Lit 6x1 Lit RND 2x650ml HNK 2x750 ml or 2x650ml HNK	4000000 4083358 4072225 4000002 4000003 4085928 4000010 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml R8 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4085919 4085918 4085920 4085921	Divider Boards Pallets: CHEP Pallet 4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR5200.62 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)  CONDITIONS OF SALE
COMPANY REP./DRIVER <i>McGraw</i>	CUSTOMER SIGNATURE <i>[Signature]</i>	CUSTOMER NAME IN PRINT <i>McGraw</i>	CUSTOMER ID	DATE <i>26/02/25</i>			

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
<b>JBB903FS</b>			<b>41237099</b>
L	Received by Driver		Seal Number
1			1179761
2			1179762
3			1179763
4			1179764
5			1179765
6			1179766
7			1179767
8			1179768
9			1179793
10			1179794
11			1179795
12			1179796
13			1179797
14			1179798
15			1179799
16			1179800
26/02/2025	<b>32</b>		
DRIVER NAME	SECURITY NAME	LR NAME	
<b>JUSTICE</b>	<i>Godfrey</i>	<b>CYNTHIA</b>	
DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE	
	<i>[Signature]</i>	<i>[Signature]</i>	