

# HEINEKEN Beverages

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

64033964  
 66997

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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	918032534
**TAX INVOICE**	PAGE 1 OF 2	DATE	27.02.2025
VAT REG NO.	4410230298	TELEPHONE	
DELIVERY NO.	41237310	FAX	
SHIPMENT NO.	2521697	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Load 2 Mix
SALES ORDER NO.		1000317747	

RETURN CODE	QUANTITY	CASES	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	70368		18	CS	AMSTEL Keg 30L ZA	CS	855.37	855.37	0.00	37.80-	122.64	940.21	16923.71	
	71492		90	CS	AMSTEL Radler Can Tray 4x6x500ml ZA	CS	323.19	323.19	0.00	12.65-	46.58	357.12	32140.51	
	70370		84	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	293.97	293.97	0.00	11.70-	42.34	324.61	27266.89	
	70355		66	CS	HEINEKEN Keg 30L ZA	CS	975.73	975.73	0.00	41.71-	140.10	1074.12	70892.02	
	71457		90	CS	HEINEKEN Silver Can Tray 4x(6x500ml) ZA	CS	356.49	356.49	0.00	13.74-	51.41	394.16	35475.05	
	70407		84	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	CS	293.97	293.97	0.00	11.70-	42.34	324.61	27266.89	
	70406		504	CS	SOL NRB Case 4(6x330ml) Ba ZA	CS	264.32	264.32	0.00	10.74-	38.04	291.62	146974.74	
	71462		450	CS	WINDHOEK Draught Can Tray	CS	328.03	328.03	0.00	12.81-	47.28	362.50	163125.84	
	70365		12	CS	WINDHOEK Draught Keg 30L ZA	CS	930.65	930.65	0.00	40.25-	133.56	1023.96	12287.58	
	71463		90	CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	CS	328.03	328.03	0.00	12.81-	47.28	362.50	32625.17	
	70323		378	CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	CS	328.03	328.03	0.00	12.81-	47.28	362.50	137025.71	
	70385		154	CS	WINDHOEK Lager RB Crate 12x650ml ZA	CS	193.72	193.72	20.88	9.10-	30.83	236.33	36394.78	
	4085904		40	PC	Pallet Rental Wood 1200x1000mm CHEP	PC	275.00	275.00	0.00	0.00	41.25	316.25	12650.00	
			154	Piece	Crate Deposit: Beer & Cider				10.44		1.57	12.01	1848.92	
			96	Piece	Keg Deposit				313.04		46.96	360.00	34559.62	
					Deduction Totals:			5196.70						
					Direct Delivery Incentive			21635.33						
					Trade Discount									
					VAT Total			102711.84						

BRAND	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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 NRCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Simoni/Man*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Elisabe*

CUSTOMER ID: *27/02/25*

DATE: *27/02/25*

DISCOUNT MESSAGE: 81 Fedler Str. Randfontein  
 Tel. 011 693 1611  
 Vat No: 4410230298

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



A Brambles Company



Exchange Out



5000014743390

<b>From</b>		<b>References</b>		<b>Dates</b>	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000317747 Other Reference 41237310		Shipment Date 27/02/2025 Capture Date 27/02/2025	
Transporter OWN_TRANSPORT Vehicle Reg No JBK089FS					
* Notes (Hand Written): Created By PP-MATLOGL					
Shipped To CHEP Global ID 1000136278 Address: 41967-Captain Liquor Distribut 81-83 Fedler Street 432 Aureus RANDFONTEIN, 1759 SOUTH AFRICA Tel: Fax:		Equipment Shipped Returned / Redeemed 40 0 0 40 0 0 Total 40 0 0 40 0 0 1-B1210A-1200x1000 Block Pallet 642- 642-			
Shipper's Signature Received By <i>Elisabe</i>		Driver's Signature SIMON MOTAUNG		Date Received Receiver's Signature and Date <i>27/02/25</i>	

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



**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2521697	REGISTRATION NUMBER:	JBK089FS
DELIVERY NO:	41237310	TRUCK:	
EXPO	CAPTAIN LIQ. DISTR	TRAILER:	
TRANSPORTER:	LIQOUR 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

**SEATS ON VEHICLE**

7309381	7309382	7309383	7309384	7309385
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7309386	7309387	7309388	7309389	7309390

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

*[Handwritten Signature]*

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED:

MAIL SENT:

QUANTITY PALLETS SENT	BY HEINEKEN
QUANTITY PALLETS RECEIVED	BY HEINEKEN

**LOADING INFORMATION**

DATE: 27 February 2025 TIME IN: \_\_\_\_\_ TIME OUT: 10:50

VEHICLE ARRIVED AT DESTINATION: DATE: 27/02/25

PROCESS CONTROLLER NAME: *[Handwritten Signature]* SIGNATURE: *[Handwritten Signature]*

DAC SIGNATURE: LEBOGANG DATE: 27 February 2025 TIME: 09:41