

# HEINEKEN Beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg.No. 2003/026165/07    Vat.No. 4190211080    NLA Reg. No: RG0003175  
 Newgold Warehouse  
 Cnr Birnie and Ham Street  
 Boksburg 1459

64033965  
66998

**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  
 License Number  
 RG00016582

REPRINT	Curr. ZAR	TAX INVOICE	918033146
**TAX INVOICE**	PAGE 1 OF 1	DATE	27.02.2025
VAT REG NO.	4410230298	TELEPHONE	
DELIVERY NO.	41237308	FAX	
SHIPMENT NO.	2521698	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	LOAD 3 MIX 2

RETURN CODE	QUANTITY Cases	QUANTITY BOTS	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
	35426			325	CS	Berrini Class 4x(6x275ml)NRB RPull Tray		266.09	266.09	0.00	10.80-	38.29	293.58	95415.41
	40008			900	CS	Hunters Dry 4x(6x440ml)Can Tray		330.00	330.00	0.00	12.88-	47.57	364.69	328224.36
	48330			66	CS	Hunters Gold 12x660ml Ct		224.21	224.21	20.88	10.09-	35.25	270.25	17836.74
	35087			300	CS	Hunters Gold 4x(6x330ml)NRB Tray		296.72	296.72	0.00	11.79-	42.74	327.67	98299.68
	40009			450	CS	Hunters Gold 4x(6x440ml)Can Tray		330.00	330.00	0.00	12.88-	47.57	364.69	164112.19
	48373			66	CS	Hunters Hard Lemon 12x660ml Ct		224.21	224.21	20.88	10.09-	35.25	270.25	17836.74
	35094			60	CS	Hunters Hard Lemon 4x(6x330ml)NRB Tray		296.72	296.72	0.00	11.79-	42.74	327.67	19659.94
	61909			90	CS	Hunters Hard Lemon 4x(6x440ml) CanTray		330.00	330.00	0.00	12.88-	47.57	364.69	32822.44
	16899			130	CS	Klipdrift & Cola 4x(6x275ml)NRB Tray		322.82	322.82	0.00	12.64-	46.53	356.71	46371.67
	42370			450	CS	Klipdrift & Cola 4x(6x440ml)Can Tray		420.00	420.00	0.00	15.80-	60.63	464.83	209173.50
	4023385			36	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	10018.80
				132	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	1584.80
<b>Deduction Totals:</b> Direct Delivery Incentive    6185.35 Trade Discount    30194.47 <b>VAT Total</b> 135829.08														

Total Units: 2837 Cases    36 Pieces    0 Packs    0 Other

Gross Weight: 34327 Kg

Bottle Deposit Total: 2756.16

TOTAL: 1041356.27

BRANDS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000016	Divder Boards	4000094	
Crate 12x660 ml	4058358	4000017	4000017	Pallets:		
Crate 6x1,5L/2,0L	4072225	4000018	4000018	CHEP Pallet	4085904	
6X2 Lit	4000002	4000020	4000020	4Way 1,0X1,2m	4023385	
16X1 Lit RND	4000003	4018870	4000028	Other Pallets	4000028	
12x650ml HNK	4085928	4085918	4085919	DK 20L HNK	4085919	
12X750ml Green	4000010	4086953	4085920	DK 30L HNK	4085920	
12X750 ml or	..	..	4085921	DK 50L HNK	4085921	
1 Lit Nucrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *Usehang*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Name]*

CUSTOMER ID: *[ID]*

DATE: *27/02/25*

CONDITIONS OF SALE

Terms: Feb Purch 1.0%, due 29 Mar  
 Settlement discount of ZAR10265.83 may be deducted for  
 timeous payment.  
 (Calculation excl. bottle deposits, crate deposits and dry goods,  
 VAT Incl.)

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



**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	2521698	REGISTRATION NUMBER:	JBB905FS
DELIVERY NO:	41237308	TRUCK:	
EXPO	CAPTAIN LIQ	TRAILER:	
TRANSPORTER:	LIQ RUNNER		

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**

7309441	7309442	7309443	7309444	7309445	7309446
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT	CORRECT

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	BY HEINEKEN
QUANTITY PALLETS RECEIVED	BY HEINEKEN

**LOADING INFORMATION**

DATE:	27 February 2025	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE: 27/02/25	TIME:	12:30		
PROCESS CONTROLLER NAME:	FUNNY	SIGNATURE:			
DAC SIGNATURE:	BONGANI	DATE:	27 February 2025	TIME:	11:31