



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/0261659/07 Val No. 4180211080 NLA Reg. No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantfontein
 1666

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
 Mobile
 Telephone 0116931616
 License Number
 RG00016582

REPRINT	Curr ZAR	TAX INVOICE	918034832
TAX INVOICE	PAGE 1 OF 1	DATE	28.02.2025
VAT REG NO.	4410230298	TELEPHONE	0448016920
DELIVERY NO.	41241278	FAX	41967
SHIPMENT NO.		CUSTOMER NO.	Duty Paid
DELIVERY MODE	Primary Delivery	TAX CLASS	MIMOSA
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	

DELIVERY INSTRUCTIONS: Constraint Skus. KP 25/02

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
		68310		1152	CS	Bernini Blush 2x6x500ml Can Tray		175.07	175.07	0.00	7.84	25.08	192.31	221546.60
		4023385		9	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	2504.70
Deduction Totals: Direct Delivery Incentive 2476.80 Trade Discount 6554.62 VAT Total 29224.08														

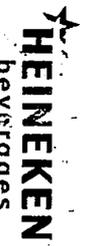
Captain Liquor Distributors
 81 Fedler Str. Randfontein
 Tel. 011 693 1611
 Vat No: 4410230298

total Units: 1152 Cases 9 Pieces 0 Packs 0 Other
 Gross Weight: 7743 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 224051.30

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Bib (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			Terms: Feb Purch 1.0%, due 29 Mar
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Settlement discount of ZAR2215.47 may be deducted for
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		timeous payment.
X3 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		VAT incl.)
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
2x750 ml or				DK 50L HNK	4085921		
Lit Nbc/raie	4015031						
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *Celani*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Ruan*
 CUSTOMER ID: *28107175*
 DATE: *28/02/25*

64038310



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REPRINT	Curr. ZAR	TAX INVOICE	918034253
TAX INVOICE	PAGE 1 OF 2	DATE	28.02.2025
VAT REG NO.	4410230298	TELEPHONE	0448016920
DELIVERY NO.	41239688	FAX	41967
SHIPMENT NO.	2520681	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	MIMOSA

DELIVERY INSTRUCTIONS Awaiting Mimosa allocation. KP 23/02

ORDER MESSAGE
 SALES ORDER NO. 1000317577

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	31044			81 CS	AH Cracking Rose 6x1.5L Crt	264.56	264.56	11.58	9.41-	40.01	306.74	24845.53
	70390			84 CS	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	10.90-	38.76	297.14	24959.36
	70336			154 CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	32255.10
	71465			84 CS	AMSTEL Rader NRB Tray 4x6x330ml ZA	263.41	263.41	0.00	10.71-	37.91	290.61	24410.74
	64775			65 CS	Bernini Amber 4x(6x275ml)NRB RPull Tray	266.09	266.09	0.00	10.80-	38.29	293.58	19083.08
	71464			640 CS	Bernini Mimosa 2x6x500ml Can Tray	175.07	175.07	0.00	7.84-	25.08	192.31	123081.45
	72608			240 CS	Bernini Mimosa 4x(6x300ml) Can Tray	279.97	279.97	0.00	11.25-	40.31	309.03	74166.98
	69851			40 CS	Dhof Light Dry Wnt 4x5.0L Box Crt	559.91	559.91	0.00	16.80-	81.47	624.58	24963.16
	61449			180 CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	17.35-	67.55	517.88	93218.39
	70387			66 CS	SOWETO GOLD LagerRB Crate 12x750ml ZA Y24	144.34	144.34	20.88	7.49-	23.66	181.39	11971.62
	66863			70 CS	Savanna AlcFree 4x(6x330ml)NRB BBE Tray	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
	71502			70 CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	26513.79
	70323			63 CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	328.03	328.03	0.00	12.81-	47.28	382.50	22857.62
	4023385			16 PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4452.80
	4085904			6 PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1897.50
				70 CS	Crate Deposit: Wine		12.17			1.83	14.00	1693.46
				220 Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	2641.32
					Deduction Totals:	4171.20						
					Direct Delivery Incentive	15062.12						
					Trade Discount							

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (STW) rate 12x650 ml 6x1.5L/2.0L	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Feb Purch 1.0%, due 29 Mar Settlement discount of ZAR5224.79 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4058958	1.5 Lit	4000017	Pallets:			
6x1 Lit RMD	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
2x650ml HNK	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
2x750ml HNK	4085928	660 ml	4018870	Other Pallets	4000028		
2x650ml HNK	4000010	650 ml/750 ml	4085918	DK 20L HNK	4085919		
2x750 ml or		RR 650 ml	4085953	DK 30L HNK	4085920		
Lit Nac/rale	4015031			DK 50L HNK	4085921		
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER Celani
CUSTOMER SIGNATURE
CUSTOMER NAME IN PRINT W van
CUSTOMER ID
DATE 28/02/25

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

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



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REPRINT	Curr. ZAR	TAX INVOICE	918034253
TAX INVOICE	PAGE 2 OF 2	DATE	28.02.2025
VAT REG NO.	4410230298	TELEPHONE	
DELIVERY NO.	41239688	FAX	0448016920
SHIPMENT NO.	2520681	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	MIMOSA

DELIVERY INSTRUCTIONS
 Awaiting Mimoso allocation. KP 23/02

ORDER MESSAGE

SALES ORDER NO.
 1000317577

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			4023385	2	PC	Materials(s) temporarily out of stock, please re-order Pal HNK Bev 4-Way 1000x1200							
						VAT Total						70372.92	
Captain Liquor Distributors 81 Fedler Str. Randfontein Tel. 011 693 1611 Vat No: 4410230298													

Total Units: 1837 Cases 22 Pieces 0 Packs 0 Other

Gross Weight: 20374 Kg

Bottle Deposit Total: 5331.58

TOTAL: 539525.69

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (GF-W)	4000000	2.0 Lit	4000016	Dwyder Beards	4000094		
rale 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
rale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHIEP Pallet	4085904		
X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
X31 Lit RMD	4000003	660 ml	4018870	Other Pallets	4000028		
X2650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
X2750 ml or	4000010	RB 650 ml	4086983	DK 30L HNK	4085920		
Lit N/Crate	4015031			DK 50L HNK	4085921		
X2650ml HNK	4085945						
X2650ml HNK	4085925						

COMPANY REP./DRIVER: *C. L. N. I.* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *[Name]* CUSTOMER ID: *[ID]* DATE: *28/02/25*

CONDITIONS OF SALE
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Exchange Out



A Brambles Company

5000014745999

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000317577 Other Reference 41239688	Shipment Date 28/02/2025 Capture Date 28/02/2025

Transporter OWN TRANSPORT	Vehicle Reg No HML478FS
Shipped To CHEP Global ID 1000136278 Address: 41967-Captain Liquor Distribut 81-83 Fedler Street 432 Aureus RANDFONTEIN,1759 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-LANGACY

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	6	0	6	560-
Total	6	0	6	560-

35

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

Shipper's Signature CYNTHIA	Received By Luan	Driver Name THAPELO
Date Received 28/02/25	Receiver's Signature and Date [Signature] 28/02/25	Driver's Signature [Signature]

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
HML478FS		JBL0 592ff	JBL0 595f	41239688
L	Received by Driver		Seal Number	
1			1185641	
2			1185642	
3			1185643	
4			1185644	
5			1185645	
6			1185646	
7			1185647	
8			1185648	
9			1185649	
10			1185650	
11			1185651	
12			1185652	
13			1185653	
14			1185654	
15			1185655	
16			1185656	
28/02/2025		31		
DRIVER NAME		SECURITY NAME		LR NAME
THAPELO		EPCU		CYNTHIA
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE