



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg. No: RG0003175
 Sedlberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

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 0116931611 License Number
 RG00016582

REPRINT	Cur. ZAR	TAX INVOICE	806413843
CREDIT NOTE	PAGE 1 OF 1	DATE	10.03.2025
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	96806688	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64068328

64068328

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
Gases	Bots						Excl Vat&Dep	Excl Vat&Dep					
	4085945		2772	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	332
	4085904		36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
	4085918		33264	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	665
					VAT Total							14507.86	

Handwritten signature
 10/03/25

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1112

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 SLZ 0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Smt 1%
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x60ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085933	DK 30L HNK	4085920		
12x750 ml or	-			DK 50L HNK	4085921		
1 Lit NucCrate	4015031						

MM 06/03/25

7m 1m 7m 1m

All transactions are subject to the Heineken Beverages SoI



02822

TRANSPORT

DEBRIEF CREDIT ADVISE

Driver Name: <i>M DEKESI</i>	Vehicle Reg.: <i>HML478FS</i>
Customer: <i>CAPTAIN LIQUOR</i>	Invoice No.: <i>64068328</i>
Date: <i>10/03/2025</i>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>2772</i>	Crates	
Bottles	<i>33264</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

[Signature]

 Customer Name

[Signature]

 Customer Signature

[Signature]

 Driver Name

[Signature]

 Driver Signature

24

Heineken empty collection 10/03/25
From Captain's Liq Dist

RFC Nr. 640680 328

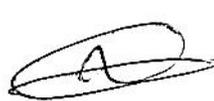
Old Heineken Crate Full X 2772
Echep pallets X 36

Truck reg nr. HML 678 FS
Trailer reg nr. JBWS95FS
JBWS92 FS

Driver name + sign - 

Ruan 

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

 10/03/2025

