

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	918078409
TAX INVOICE	PAGE 1 OF 1	DATE	03.04.2025
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	41289119	FAX	+27(0)1021
SHIPMENT NO.	2541633	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Load 14

Customer only wants orders in April. KP 31/03
 ORDER MESSAGE: 64143272
 SALES ORDER NO. 1000358527

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Bois					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
70386		2156	CS	WINDHOEK Draught RB Crate 12x60ml ZA	202.14	202.14	20.88	15.43-	31.14	238.73	514689.34
4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8955.00
		2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
Deduction Totals:					6036.80						
Direct Delivery/ Incentive					27238.37						
Trade Discount					71664.69						
VAT Total											
Gross Weight: 27208 Kg											
Bottle Deposit Total: 45017.28											
TOTAL:											549429.28

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094	Captain Liquor Distributors 81 Fedler Str. Randfontein Tel. 011 693 1611 Vat No: 4410230298 ACCOUNT PAYMENT RECEIVED	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR4629.19 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE
4058358	1.5 Lit	4000017	Pallets:			
4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
4000003	660 ml	4018870	Other Pallets	4000028		
4085928	660 ml/50 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
			DK 50L HNK	4085921		
4015031						
4085945						
4085925						

COMPANY REP/DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Signature]
 CUSTOMER ID: [Signature]
 DATE: [Signature]

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Nwl 521 FS	Mmn 707 FS	Mmn 705 FS	64143272

No of Seals	Received by Driver	Seal Number
1		000 2387873
2		000 2387874
3		000 2387875
4		000 2387876
5		000 2387877
6		000 2387878
7		000 2387879
8		000 2387880
9		000 2387881
10		000 2387882
11		000 2387883
12		000 2387884
13		000 2387885
14		000 2387886
15		000 2387887
16		000 2387888

Date:	Time:	Depot quality check on dented/leaking stock (damage)
03/04/25	02:44	<input checked="" type="checkbox"/>
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53820	28	<input checked="" type="checkbox"/>
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Nikelo mlambo	Theloz	<input checked="" type="checkbox"/>
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Bulel
		Liquor Runners Representative Signature: