

HEINEKEN Beverages

Reg No: 2003026165/07 Vat No: 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 NLA Reg No: RG0003175

64143273

DELIVER TO
 Captain Liquor Distributors
 81-83 Feder Street 432 Aureus Ek
 Randfontein
 1759
 Mobile
 Telephone 0116931616
 License Number
 RG00016582

REPRINT	Curr. ZAR	TAX INVOICE	918078327
TAX INVOICE	PAGE 1 OF 1	DATE	03.04.2025
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	41289117	FAX	+27(0)1021
SHIPMENT NO.	2541620	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	HNK 650 3

Customer only wants orders in April. KP 31/03

ORDER MESSAGE
 64143273
 SALES ORDER NO. 1000357612

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
2156	70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	221.74	221.74	20.88	16.66-	33.89	259.85	560248.33
	4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
		2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
				Deduction Totals:							
				Direct Delivery Incentive						6036.80	
				Trade Discount						29879.46	
				VAT Total						77607.17	
				Gross Weight: 28502 Kg							
				Bottle Deposit Total: 45017.28							
											TOTAL: 594988.27

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

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5084,78 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE
4058356	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: *Shadman D*
 CUSTOMER SIGNATURE: *Mr M. D. S. S. S.*
 CUSTOMER NAME IN PRINT: *A. S. S. S.*
 CUSTOMER ID: *03-04-115*
 DATE: *03-04-2025*



Exchange Out



A Brambles Company

5000014851380

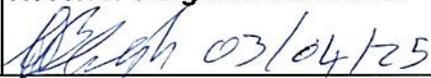
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000357612 Other Reference 41289117	Shipment Date 03/04/2025 Capture Date 02/04/2025

Transporter OWN TRANSPORT **Vehicle Reg No HXW917FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000136278 Address: 41967-Captain Liquor Distribut 81-83 Fedler Street 432 Aureus RANDFONTEIN,1759 SOUTH AFRICA Tel: Fax:	
	Created By PP-MBATHAX

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	353-
Total	28	0	28	353-

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

Shipper's Signature 	Received By 	Driver Name ANDILE
Date Received	Receiver's Signature and Date  03/04/25	Driver's Signature 

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 917 E	HPS 875 E	HPS 876 E	641 432 73

No of Seals	Received by Driver	Seal Number
1		000 2387841
2		000 2387842
3		000 2387843
4		000 2387844
5		000 2387845
6		000 2387846
7		000 2387847
8		000 2387848
9		000 2387849
10		000 2387850
11		000 2387851
12		000 2387852
13		000 2387853
14		000 2387854
15		000 2387855
16		000 2387856

Date:	Time:	Depot quality check on dented/leaking stock (damage)
03 / 04 / 25	02 : 46	/
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53440	28	/
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Andile Gidimane	Thuliso	/
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Bebel
		Liquor Runners Representative Signature: