



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg.No. 200302616507 Val.No. 4180211080 NLA Reg. No: RG0003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER 1871

64143277

**SOLD TO**  
 DOJ Trading CC  
 Captain Liquor Distributors  
 PO Box 420  
 Randfontein  
 1760

**DELIVER TO**  
 Captain Liquor Distributors  
 81-83 Fiedler Street 432 Aureus Ex  
 Randfontein  
 1759  
 Liq License Owner  
 DOJ Trading CC  
 Mobile Telephone 011693161 License Number  
 RG00016582

**CREDIT NOTE**	Cur. ZAR	TAX INVOICE	806432146
VAT REG NO.	4410230298	DATE	03.04.2025
DELIVERY NO.	86828745	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	41967
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	64143277/868267

DELIVERY INSTRUCTIONS	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 V/ Incl.Vat
				4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	166
				4085945	36	PC	Crate Own Generic 12x650ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	4
				4085928	1386	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	0.26	2.00	166
				4085918	16632	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.33	2.00	332
				4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00		2.50	415
							VAT Total			14152.00					

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other  
 Gross Weight: 20533 Kg  
 Bottle Deposit Total: 0.00  
**TOTAL: 1084**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4086958	1.5 Lit	4000017	Pallets:			Terms: Deal 30 days from statmnt 2.5%
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NUCrate	4015031						

ACCOUNT PAYMENT RECEIVED  
 CASH CHEQUE ACCOUNT OTHER  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages Sol

Handwritten notes and signatures on the left margin.

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

  
Ryan

Driver name + sign - ~~Simon~~ Simon MABONGA

Truck reg nr. JBG 398 FS  
Trailer reg nr. JBW 592 FS  
JBW 592 FS

Old Heineken Crate + Emptys x 1386  
New Heineken Crate + Emptys x 1386  
Chop pallet x 36

RFC NR 64143277  
JW NR 918074052

Heineken emptys from  
captains liq dist  
02/04/23  
38

14714



**TRANSPORT DEBRIEF CREDIT ADVICE**

Driver Name: <u>Simon Kibuna</u>	Vehicle Reg: <u>JBS 398FS</u>
Customer: <u>Capain Lig Runners</u>	Invoice No.: <u>64143277</u>
Date: <u>02/04/2025</u>	

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

Empties returned: YES  NO

Prestiga 141174

Customer Name: Ruan Driver Name: Simon

Customer Signature: [Signature] Driver Signature: [Signature]