



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4150211030 NLA Reg No: RCG003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 1666

64143280
 69196

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

Liq License Owner
 DOJ Trading CC
 Mobile Telephone 0116931611
 License Number RCG00016582

REPRINT	Curr ZAR	TAX INVOICE	918078604
TAX INVOICE	PAGE 1 OF 1	DATE	03.04.2025
VAT REG NO.	4410230298	TELEPHONE	0448016920
DELIVERY NO.	41289121	FAX	0448016920
SHIPMENT NO.	2541622	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Load 15

DELIVERY INSTRUCTIONS Customer only wants orders in April. KP 31/03

ORDER MESSAGE

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
	70385		2156	CS	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	14.91-	29.95	229.64	495117.58
	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	25864.94
Deduction Totals: Direct Delivery Incentive 6036.80 Trade Discount 26103.77 VAT Total 69111.85												

total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg
 Bottle Deposit Total: 45017.28

TOTAL: 529857.52

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIR (SFV) rate 12x650 ml	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR4433.48 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X1 Lit RMD	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
2x650ml HNK	4085928	660 ml	4018870	Other Pallets	4000028		
2x750ml Green	4000010	RB 650 ml	4085918	DK 20L HNK	4085919		
2x750 ml or Lit NUCrate	4015031		4086953	DK 30L HNK	4085920		
2x650ml HNK	4085945			DK 50L HNK	4085921		
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *Disson*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Ray*

CUSTOMER ID: *NR0011702*

DATE: *03/04/2025*



Exchange Out



A Brambles Company

5000014851358

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 1000358529 Other Reference 41289121	Shipment Date 03/04/2025 Capture Date 02/04/2025

Transporter OWN TRANSPORT Vehicle Reg No HXW920FS

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-MOHALEM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	325-
Total	28	0	28	325-

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

Shipper's Signature <i>Pore</i>	Received By <i>Kuan</i>	Driver Name SIFISO
Date Received	Receiver's Signature and Date <i>[Signature] 03/04/25</i>	Driver's Signature

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HXW920FS			41289121

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1215033
2		1215034
3		1215035
4		1215036
5		1215037
6		1215038
7		1215039
8		1215040
9		1215041
10		1215042
11		1215043
12		1215044
13		1215045
14		1215046
15		1215047
16		1215048

DATE:02/04/2025
TIME

TOTAL PALLETS LOADED
28

Depot Quality check on dented / Leaking stock (damages)	<input checked="" type="checkbox"/>
Transporter quality check on dented / leaking stock (damages)	<input checked="" type="checkbox"/>

DRIVER NAME
SIFISO
DRIVER SIGNATURE


SECURITY NAME
Kgomotso
SECURITY SIGNATURE


LR NAME
MOIPONE
LR SIGNATURE
