



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 41180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER 1871

64155472
 69417

SOLD TO
 J & F Liquor Market (Pty) Ltd
 Captain Liquor Blue Bottle Liquor
 PO Box 121
 Randfontein 1760

DELIVER TO
 Captain Liquor Blue Bottle Liquor
 82 Fedler's Street
 Randfontein 1759
 Mobile Telephone 0116931591
 J & F Liquor Market CC
 License Number GAU600001C

CREDIT NOTE	Curr. ZAR	TAX INVOICE	8064334449
VAT REG NO.	4050166620	PAGE 1 OF 1	DATE 08.04.2025
DELIVERY NO.	86831715	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	4214
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918082526/64155

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Val&Dep	UNIT PRICE Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Val
			4000016	432	PC	Bot 2.0 Ropp Jar Uns		1.93	1.93	0.00	0.00	0.29	2.22	9
			4018870	6336	PC	Bot 660 Uns		1.74	1.74	0.00	0.00	0.26	2.00	126
			4000020	960	PC	Bot 750 Uns		1.74	1.74	0.00	0.00	0.26	2.00	19
			4058358	528	PC	Crate 12x660ml		10.44	10.44	0.00	0.00	1.57	12.01	63
			4015031	80	PC	Crate 12x750ml/1.0L NU		12.17	12.17	0.00	0.00	1.83	14.00	11
			4000002	72	PC	Crate 6x2L Jar		12.17	12.17	0.00	0.00	1.83	14.00	10
			4023385	12	PC	Pail HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	33
			4085945	1848	PC	Crate Own Generic 12x660ml Dark Gm		10.44	10.44	0.00	0.00	1.57	12.01	221
			4085904	24	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	75
			4085918	22176	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	443
						VAT Total			13241.15					

Total Units: 0 Cases 32468 Pieces 0 Packs 0 Other

Gross Weight: 19719 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1015

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			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	4085953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nu/Crate	4015031						

Petticks
 ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages So...



64155472

05218

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>HANDBAND</u>	Vehicle Reg: <u>JBK 097FS</u>
Customer: <u>CAPTAIN LIG RANDELFOUR</u>	Invoice No.: <u>64-155 111712</u>
Date: <u>07/04/25</u>	<u>86529087</u>

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>77 x 24 = 1848</u>	Crates	<u>72 + 8</u>
Bottles		Bottles	<u>750 = 960</u> <u>24 = 432</u>
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>24 P</u>	4-Way Pallets	<u>12 P</u>

Empties returned:

YES

NO

Prestiga 141174

CAPTAIN LIG
STUART

Customer Name

[Signature]

Customer Signature

HANDBAND

Driver Name

[Signature]

Driver Signature



HEINEKEN Beverages
 Reg No. 200302616507 Val No 4180211080 NLA Reg No. RG0003175
 Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

HEINEKEN Beverages (South Africa) (Pty) Ltd

068

DELIVER TO
 Captain Liquor Blue Bottle Liquor
 82 Fedler's Street
 Randfontein
 1759
 Mobile
 Telephone 01169315900
 J & F Liquor Market CC
 License Number
 GAU600001C

REPRINT	Curr. ZAR	TAX INVOICE	918082526
TAX INVOICE	PAGE 1 OF 1	DATE	07.04.2025
VAT REG NO.	4050166620	TELEPHONE	
DELIVERY NO.	41293194	FAX	0448016920
SHIPMENT NO.	2543847	CUSTOMER NO.	4214
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Truck 2.

ORDER MESSAGE
 ORDER NUMBER: 1000367858

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
37374		117	CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	16.74	81.15	622.17	99546.94
37376		180	CS	4th Street NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	16.74	81.15	622.17	49773.47
37378		50	CS	4th Street NatSw Whl 4x3.0L Box Crt	557.76	557.76	0.00	16.74	81.15	622.17	49773.47
375		220	CS	AH Cracking 6x1.5L Crt	284.75	284.75	11.58	9.92	42.96	329.37	88930.69
37267		270	CS	AH Cracking Red 6x1.5L Crt	295.13	295.13	11.58	10.18	44.48	341.01	92073.10
56253		40	CS	Dhof Adipracht 6x3.0L Box Crt	689.76	689.76	0.00	19.54	97.53	747.75	29909.94
71456		50	CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	14.20	53.48	410.03	221417.95
40008		180	CS	Hunters Dry 4x(6x440ml) Can Tray	344.32	344.32	0.00	12.67	48.10	368.75	66374.55
71437		180	CS	SOL Can Tray 4x(6x500ml) ZA	306.06	306.06	0.00	12.10	44.09	338.05	60850.35
71462		350	CS	WINDHOEK Draught Can Tray	342.14	342.14	0.00	13.27	49.33	378.20	136152.36
4023385		31	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8627.30
4085904		12	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	3795.00
		900	Piece	Crate Deposit: Wine							
				Deduction Totals:							
				Direct Delivery Incentive	5229.00						
				Trade Discount	25219.78						
				VAT Total	119976.66						

Units: 2160 Cases 43 Pieces 0 Packs 0 Other	Gross Weight: 34025 Kg	Bottle Deposit Total: 6253.20	TOTAL: 919821.08
<p>Materials temporarily out of stock, please re-order</p> <p>*Drhof Adipracht 4x5.0L Box Crt</p> <p>*Items out of stock on original Sales Order</p>			
<p>PRUETTS RETURNED:</p> <p>24 P GEN (CHED) PRUETTS</p> <p>18 P DISTELL 4WAY</p> <p>5229.00</p> <p>25219.78</p> <p>119976.66</p>			
<p>EMPTIES RETURNED:</p> <p>24 P x 77 = 1848 GREEN FULL CRT 1 BT.</p> <p>8 P x 66 = 528 HUNTERS FULL CRT 1 BT.</p> <p>8 L DISTELL CAPTES 72</p> <p>750 DISTELL CAPTES 80</p> <p>8 L DISTELL BOTTLED ONLY = 432</p> <p>8 L DISTELL BOTTLES ONLY = 960</p>			
ES	QUANTITY	BOTTLES	OTHER
BIB (SFW)	4000000	2.0 Lit	Divder Boards
12x650 ml	4058358	1.5 Lit	Pallets
6x1.5L/2.0L	4072225	1.0 Lit Round	CHEP Pallet
Lit RND	4000003	750 ml	4Way 1.0x1.2m
0ml HNK	4085928	660 ml	Other Pallets
30ml Green	4000010	660 ml/750 ml	DK 20L HNK
30 ml or	4015031	RE 650 ml	DK 30L HNK
LuCrate	4085945		DK 50L HNK
0ml HNK	4085925		
<p>ACCOUNT PAYMENT RECEIVED</p> <p>CASH</p> <p>CHEQUE</p> <p>ACCOUNT</p> <p>OTHER</p> <p>ACCOUNT PAYMENT RECEIVED</p> <p>CASH</p> <p>CHEQUE</p> <p>ACCOUNT</p> <p>OTHER</p>			
<p>COMPANY REP./DRIVER</p>			
<p>CUSTOMER SIGNATURE</p>			
<p>CUSTOMER NAME IN PRINT</p>			
<p>CUSTOMER ID</p>			
<p>DATE</p>			
<p>CONDITIONS OF SALE</p> <p>Terms: Deal 30 days from statmt 2.5% Settlement discount of ZAR2190.30 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT incl.)</p> <p>All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za</p>			