

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

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
 Mobile
 Telephone 011693161 License Number
 RG00016582

TAX INVOICE		Curr. ZAR	TAX INVOICE	918084924
VAT REG NO.	4410230298	PAGE 1 OF 2	DATE	09.04.2025
DELIVERY NO.	41297208	TELEPHONE	FAX	
SHIPMENT NO.	2545027	CUSTOMER NO.	41967	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	William 07/04 3	

DELIVERY INSTRUCTIONS Order on credit block. Awaiting released. TBC KP 05/04

ORDER MESSAGE 64160472

SALES ORDER NO. 1000365153

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	64189			120	CS	Dthof Adlpracht 4x5.0L Box Crt	599.37	599.37	0.00	17.78-	87.24	668.83	80258.83
	56253			80	CS	Dthof Adlpracht 6x3.0L Box Crt	669.76	669.76	0.00	19.54-	97.53	747.75	59819.87
	70370			168	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	307.97	307.97	0.00	12.16-	44.37	340.18	57150.68
	70355			60	CS	HEINEKEN Keg 30L ZA	1005.18	1005.18	0.00	42.67-	144.38	1106.89	66413.31
	70407			168	CS	HEINEKEN Silver NRB Case 4(6x330ml) ZA	307.97	307.97	0.00	12.16-	44.37	340.18	57150.68
	1719121			40	CS	Harrier 12x1.0L	2255.14	2255.14	0.00	70.45-	327.70	2512.39	100495.54
	35079			60	CS	Hunters Dry 4x(6x330ml)NRB Tray	309.88	309.88	0.00	12.22-	44.65	342.31	20538.46
	40008			450	CS	Hunters Dry 4x(6x440ml)Can Tray	344.32	344.32	0.00	13.34-	49.65	380.63	171281.94
	1530101			56	CS	Mokador 12x750ml	645.70	645.70	0.00	18.94-	94.01	720.77	40363.18
	64759			150	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	254.42	254.42	0.00	10.42-	36.60	280.60	42990.23
	18916			210	CS	Sedg OB 12x200ml	163.33	163.33	0.00	6.23-	23.57	180.67	37938.87
	71366			40	CS	T Ocean SavBI 2024 6x3.0L Box Crt	768.00	768.00	0.00	22.00-	111.90	857.90	34316.00
	70365			108	CS	WINDHOEK Draught Keg 30L ZA	964.86	964.86	0.00	41.36-	138.53	1062.03	114698.95
	4023385			17	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	4731.10
	4085904			32	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	10120.00
				240	Piece	Crate Deposit: Wine					1.83	14.00	3358.92
				168	Piece	Keg Deposit					46.96	360.00	60479.33
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							



BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4000016	4000094			
Crate 12x660 ml	4058338	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385	36		
6X2 Lit	4000002	4000020	4000028			
16x1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4085953	4085921			
1 Lit NulCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP. POWER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

[Handwritten signatures and names: Sny, Luan]

ACCOUNT PAYMENT RECEIVED
 Captain Liquor Distributors
 81 Fedler Str, Randfontein
 Tel. 011 693 1611
 Vat No: [Handwritten]

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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 PO Box 420
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 81-83 Fedler Street 432 Aureus Ex
 Randfontein
 1759
 Liq License Owner
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 Mobile Telephone 011693161 License Number
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		CUST. REF.	William 01/04 3

DELIVERY INSTRUCTIONS Order on credit block. Awaiting released. TBC KP 05/04

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			Material(s) temporarily out of stock, please re-order 70397 4023385		1 PAL 4 PC	JACK BLACK Cherry Ale Keg 20L ZA Pal HNK Bev 4-Way 1000X1200								
						VAT Total		125374.68						

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



Total Units: 1710 Cases 49 Pieces 0 Packs 0 Other
 Gross Weight: 27969 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 961205.89

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4000016	4000094			Terms: Deal 30 days from statmt 2.5% Settlement discount of ZAR22062.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) CONDITIONS OF SALE
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or	...					
1 Lit NwCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: 84160310/86831058 DATE: 09-04-2025

690 33277



Exchange Out



A Brambles Company

5000014869221

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Accoun cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000365153 Other Reference 41297208	Shipment Date 09/04/2025 Capture Date 09/04/2025

Transporter OWN_TRANSPORT **Vehicle Reg No** JBB904FS

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-MABUZASB

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	32	0	32	421-
Total	32	0	32	421-

36

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

Shipper's Signature	Received By <i>Ruan</i>	Driver Name SIYATHOKOZA
Date Received	Receiver's Signature and Date <i>R 09/04/25</i>	Driver's Signature <i>[Signature]</i>