



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026169/07 - Vat No. 4180211080 NLA Reg No. RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

**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 01169931611  
 License Number  
 RG00016582

Liq License Owner  
 DOJ Trading CC  
 Telephone Number  
 RG00016582

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

**ORDER MESSAGE**

64173382

**SALES ORDER NO.**

1000357886

REPRINT	Curr. ZAR	TAX INVOICE	918087787
**TAX INVOICE**	PAGE 1 OF 1	DATE	10.04.2025
VAT REG NO.	4410230298	TELEPHONE	
DELIVERY NO.	41301922	FAX	0448016920
SHIPMENT NO.	2546871	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Amstel 4

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
	70336	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	13.40-	26.56	203.60	438959.17
			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					22848.21		
					VAT Total					61786.84		

6036.80  
22848.21  
61786.84

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

TOTAL: 473699.11

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	CASH	CHEQUE	ACCOUNT	OTHER	DISCOUNT MESSAGE	CONDITIONS OF SALE	DATE
X5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	64173382							
rate 12x660 ml	4058358	1.5 Lit	4000017	Pallets	4085904	81 Fedler Str. Randfontein							
rate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385	Tel: 011 699 1611							
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028	Vat No: 4410230298							
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919								
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920								
2x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920								
2x750 ml or	--		--	DK 50L HNK	4085921								
Lit N/Crate	4015031												
2x650ml HNK	4085945												
2x650ml HNK	4085925												

COMPANY REP./DRIVER  
 Mearae

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT  
 Swan

CUSTOMER ID

DATE  
 11/04/25

no. 6036.80  
22848.21  
61786.84

Terms: Deal 30 days from statmt 2.5% Settlement discount of ZAR679.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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



# Exchange Out



A Brambles Company

5000014874220

From	References	Dates
<b>CHEP Global ID 1000125761</b> <b>Address:</b> Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	<b>Reference</b> 1000357886  <b>Other Reference</b> 41301922	<b>Shipment Date</b> 10/04/2025 <b>Capture Date</b> 10/04/2025

Transporter OWN\_TRANSPORT      Vehicle Reg No JBB903FS

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

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	458-
<b>Total</b>	<b>28</b>	<b>0</b>	<b>28</b>	<b>458-</b>

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

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> JUSTICE      MICHAEL
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 11/04/25	<b>Driver's Signature</b> 

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBB903FS	JBK 063 FS	JBK 061 FS	41301922

ORDER NUMBER

04-17-3392

Number of seals	Received by Driver	Seal Number
1		1211769
2		1211770
3		1211771
4		1211772
5		1211773
6		1211774
7		1211775
8		1211776
9		1211777
10		1211778
11		1211779
12		1211780
13		1211781
14		1211782
15		1211783
16		1211784

DATE:10/04/2025
TIME

TOTAL PALLETS LOADED
28

Depot Quality check on dented / Leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
JUSTICE
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
MOIPONE
LR SIGNATURE