

REPRINT	Curr. ZAR	TAX INVOICE	918089222
**TAX INVOICE**	PAGE 1 OF 1	DATE	10.04.2025
VAT REG NO.	4410230298	TELEPHONE	+27(0)1021
DELIVERY NO.	41301920	FAX	+27(0)1021
SHIPMENT NO.	2546857	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Amstel 5

DELIVER TO  
 Captain Liquor Distributors  
 81-83 Fedler Street 432 Aureus Ex  
 Randfontein 1759  
 Liq License Owner  
 DOJ Trading CC  
 Mobile Telephone 0116931616  
 RG00016582

Customer only wants orders in April. KP 31/03

ORDER MESSAGE  
 SALES ORDER NO. 1000358357

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											
Trade Discount											
VAT Total											
					6036.80						
					22848.21						
					61786.84						

2156 Cases 28 Pieces 0 Packs 0 Other  
 Gross Weight: 28502 Kg  
 Bottle Deposit Total: 45017.28  
 TOTAL: 473699.11

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

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0Ltr	4000016	Divider Boards	4000094		Terms: Deal 30 days from statmt 2.5% Settlement discount of ZAR9679.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4058358	1.5Ltr	4000017	Pallets			
4072225	1.0Ltr Round	4000018	CHEP Pallet	4085904		
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
4000003	650 ml	4018870	Other Pallets	4000028		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
4015031			DK 50L HNK	4085921		
4085945						
4085925						

COMPANY REP./DRIVER: [Signature]  
 CUSTOMER SIGNATURE: [Signature]  
 CUSTOMER NAME IN PRINT: [Signature]  
 CUSTOMER ID: [Signature]  
 DATE: 11/04/25



# Exchange Out



A Brambles Company

5000014874234

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 <b>Tel: +27218097642</b> <b>Fax:</b>	<b>Reference</b> 1000358357  <b>Other Reference</b> 41301920	<b>Shipment Date</b> 10/04/2025 <b>Capture Date</b> 10/04/2025

Transporter OWN TRANSPORT      Vehicle Reg No HXW224FS

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 <b>Tel:</b> <b>Fax:</b>	          <b>Created By</b> PP-MBATHAX

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	<del>28</del>	34 0	28	486-
<b>Total</b>	<del>28</del>	0	28	486-

Captain Liquor Distributors  
 81 Fedler Str. Randfontein  
 Tel. 011 693 1311  
 Vat No: 4410230298

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> LUVVO
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 	<b>Driver's Signature</b> 

# LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 224 FS	HMM 009 FS	HMM 013 FS	64173403

No of Seals	Received by Driver	Seal Number
1		000 2361185
2		000 2361186
3		000 2361187
4		000 2361188
5		000 2361189
6		000 2361190
7		000 2361191
8		000 2361192
9		000 2361193
10		000 2361194
11		000 2361195
12		000 2361196
13		000 2361197
14		000 2361198
15		000 2361199
16		000 2361200

<b>Date:</b> 10-04-25	<b>Time:</b> 22 : 36	<b>Depot quality check on dented/leaking stock (damage)</b> /
<b>Exit Weight:</b> 53820	<b>Total pallets loaded:</b> 28	<b>Transporter quality check on dented/leaking stock (damage)</b> /
<b>Driver Name &amp; Surname:</b> Luvo Sofeya	<b>Security Name &amp; surname:</b> Mosi	<b>Does the Trailer have cables, clean deck and ready for loading:</b> /
<b>Driver Signature:</b> 	<b>Security Signature:</b> 	<b>Liquor Runners Representative Name &amp; Surname:</b> Bulch
		<b>Liquor Runners Representative Signature:</b> 