



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025165/07, Vat No: 4180211090 NLA Reg No: R00003175
 Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein 1666

SOLD TO
 DOJ Trading CC
 Captain Liquor Distributors
 20 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 011 6931611; license Number RG00016582

REPRINT	Cur. ZAR	TAX INVOICE	918087789
TAX INVOICE	PAGE 1 OF 1	DATE	10.04.2025
VAT REG NO.	4410230298	TELEPHONE	
DELIVERY NO.	41301923	FAX	0448016920
SHIPMENT NO.	2546858	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	AMSTEL 6

DELIVERY IN-STRUCTIONS: Customer only wants orders in April. KP 31/03

ORDER MESSAGE: 64173413

SALES ORDER NO.: 1000358359

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		
Gross Weight: 34169 Kg												
Bottle Deposit Total: 45017.28												
TOTAL: 473699.11												

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR9679.73 may be deducted for timely payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3xale 12x660 ml	4085938	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
3xale Exl 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
IX2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
Lit NAC/ale	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *[Signature]*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Vincent*

CUSTOMER ID: *11702274*

DATE: *11/04/2025*

ACCOUNT PAYMENT RECEIVED: *Pric*

CASH

CHEQUE

ACCOUNT

OTHER

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

5000014874345

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 1000358359 Other Reference 41301923	Shipment Date 10/04/2025 Capture Date 10/04/2025

Transporter OWN TRANSPORT **Vehicle Reg No** JBG407FS

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	514-
Total	28	0	28	514-

36

Captain Liquor Distributors
 81 Fedler Str. Randfontein
 Tel: 011 653 1311
 Vat No: 4410230293

Shipper's Signature <i>Poie</i>	Received By <i>Kuan</i>	Driver Name SANELE
Date Received 10/04/2025	Receiver's Signature and Date <i>[Signature]</i> 11/04/25	Driver's Signature

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
JBG407FS			41301923

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1211825
2		1211826
3		1211827
4		1211828
5		1211829
6		1211830
7		1211831
8		1211832
9		1211833
10		1211834
11		1211835
12		1211836
13		1211837
14		1211838
15		1211839
16		1211840

DATE:10/04/2025
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
SANELE
DRIVER SIGNATURE

SECURITY NAME
<i>Eple</i>
SECURITY SIGNATURE
<i>MHana</i>

LR NAME
PULE
LR SIGNATURE
<i>[Signature]</i>