



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07, Vat No. 4180211080
 NLA Reg No. RC0003175

Clayville Mega DC
 169 Porcelain Road
 Ollifantsfontein
 1666

64174 205
 69767

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 011 6931616
 License Number
 RG00016582

REPRINT	Curr. ZAR	TAX INVOICE	918091325
TAX INVOICE	PAGE 1 OF 2	DATE	11.04.2025
VAT REG NO.	4410230298	TELEPHONE	0448016920
DELIVERY NO.	41301934	FAX	0448016920
SHIPMENT NO.	2546970	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plan/Direc	CUST. REF.	order2

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOIS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
				68334	128	CS	Bernini Amber 2x6x500ml Can Tray		181.99	181.99	0.00	8.06-	26.09	200.02	25601.81
				61351	325	CS	Extreme 4x(6x275ml)NRB Tray		354.75	354.75	0.00	13.68-	51.16	392.23	127475.14
				71456	540	CS	HEINEKEN Can Tray 4x(6x500ml) ZA		370.75	370.75	0.00	14.20-	53.48	410.03	22147.94
				35079	60	CS	Hunters Dry 4x(6x330ml)NRB Tray		309.88	309.88	0.00	12.22-	44.65	342.31	20538.46
				40008	270	CS	Hunters Dry 4x(6x440ml)Can Tray		344.32	344.32	0.00	13.34-	49.65	380.63	102769.16
				35087	120	CS	Hunters Gold 4x(6x330ml)NRB Tray		309.88	309.88	0.00	12.22-	44.65	342.31	41076.93
				40009	180	CS	Hunters Gold 4x(6x440ml)Can Tray		344.32	344.32	0.00	13.34-	49.65	380.63	68512.78
				70397	6	CS	JACK BLACK Cherry Ale Keg 20L ZA		988.95	988.95	0.00	42.14-	142.02	1088.83	6532.97
				70054	160	CS	JCLERoux LaFleur 4x(6x250ml) Can Tray V2		290.29	290.29	0.00	9.41-	42.13	323.01	51682.43
				64759	75	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray		254.42	254.42	0.00	10.42-	36.60	280.60	21045.12
				32684	70	CS	Savanna Light 4x(6x330ml)NRB Tray		356.80	356.80	0.00	13.75-	51.46	394.51	27615.85
				70323	252	CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		342.14	342.14	0.00	13.27-	49.33	378.20	95306.65
				4023385	18	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	5009.40
				4085904	10	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	3162.50
					6	Piece	Keg Deposit						46.96	360.00	2159.98
							Deduction Totals:								
							Direct Delivery Incentive								
							Trade Discount								
							VAT Total								
									4747.00						
									23447.28						
									106944.41						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SF-W) rate 12x650 ml	4000000	20 Lit	4000016	Divider Beards	4000094		
rate 6x1 5L/2 OL	4058358	1.5 Lit	4000017	Pallets	4085904		
X2 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
3X1 Lit RND	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
2x650ml HNK	4085928	660 ml	4018870	Other Pallets	4085919		
2x750ml Green	4000010	650 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750 ml or		RB 650 ml	4085953	DK 30L HNK	4085921		
Lit Nbc/Crate	4015031			DK 50L HNK			
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER *h n n s r* **CUSTOMER SIGNATURE** *W. Smith* **CUSTOMER NAME IN PRINT** *W. Smith* **CUSTOMER ID** *17 holes* **DATE**

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

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER

DISCOUNT MESSAGE
 Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR20239.39 may be deducted for timely 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



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Vat No: 4190211080 N.L.A Reg No: RG0003175
 Clayville Mega DC
 169 Porcelain Road
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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
 Liq License Owner
 DOJ Trading CC
 Mobile
 Telephone 0116931610
 License Number
 RG00016582

REPRINT	Curr. ZAR	TAX INVOICE	918091325
TAX INVOICE	PAGE 2 OF 2	DATE	11.04.2025
VAT REG NO.	4410230298	TELEPHONE	
DELIVERY NO.	41301934	FAX	0448016920
SHIPMENT NO.	2546970	CUSTOMER NO.	41967
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	order2
ORDER MESSAGE		SALES ORDER NO.	1000375367

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
		4085904	1	PC	Material(s) temporarily out of stock, please re-order Pallet Rental Wood 1200x1000mm CHEP							

total Units: 2186 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 26800 Kg

Bottle Deposit Total: 0.00

TOTAL: 819907.12

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
X5 L BIB (SFW) rate 12x650 ml rate 6x1.5L/2.0L	4000000 4089398 4072225	2.0 Lt 1.5 Lt 1.0 Lt Round	4000016 4000017 4000018	Divder Boards Pallets CHEP Pallet	4000094 4085904 4023385	81 Fedler Str. Randfontein Tel. 011 693 1611 Val No: 4410230298	Terms: Deal 30 days from staimnt 2.5% Settlement discount of ZAR20239.39 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
X2 Lt 3X1 Lt RND 2x650ml HNK 2x750ml Green 2x750 ml or Lit BluCrate 2x650ml HNK 2x650ml HNK	4000002 4000003 4085928 4000010 4000010 4015031 4085945 4085925	750 ml 660 ml 660 ml/750 ml RB 650 ml	4000020 4018870 4085918 4085953	4Way 1.0x1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000028 4085919 4085920 4085921	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE		
COMPANY REP/DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE

Handwritten signatures and initials: *T. Thano*, *W. Fick*, *F. Thano*, *19/12/25*



Exchange Out



A Brambles Company

5000014876650

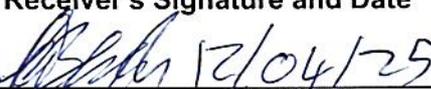
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000375367 Other Reference 41301934	Shipment Date 11/04/2025 Capture Date 11/04/2025

Transporter OWN TRANSPORT Vehicle Reg No HWL521FS

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	10	0	10	588-
Total	10	0	10	588-

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

Shipper's Signature 	Received By 	Driver Name NIKELO 
Date Received	Receiver's Signature and Date 	Driver's Signature 

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL521FS			41301934

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1217481
2		1217482
3		1217483
4		1217484
5		1217485
6		1217486
7		1217487
8		1217488
9		1217489
10		1217490
11		1217491
12		1217492
13		1217493
14		1217494
15		1217495
16		1217496

DATE:11/04/2025
TIME

TOTAL PALLETS LOADED
28

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

DRIVER NAME
NIKELO
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
MOIPONE
LR SIGNATURE