



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 - Vat No: 4180211000 NLA Reg No: RG0003175  
 Clayville Mega DC  
 169 Porcelain Road  
 Oifantsfontein  
 1666

64193658

**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 0116931611  
 License Number  
 RG00016582

<b>**TAX INVOICE**</b>		Curr. ZAR	TAX INVOICE	918100002
VAT REG NO.		4410230298	DATE	21.04.2025
DELIVERY NO.		41312930	TELEPHONE	0448016920
SHIPMENT NO.		2551697	CUSTOMER NO.	41967
DELIVERY MODE		Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Inter-Co/Plant/Direc	CUST. REF.	OOS

**DELIVERY INSTRUCTIONS**  
 Awaiting remainder constraint skus to be avail. KP 20/04

**ORDER MESSAGE**

64193658

**SALES ORDER NO.**

1000375296

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
	68176	73027		256	CS	Bernini Class 2x6x500ml Can Tray	181.99	181.99	0.00	8.06-	26.09	200.02	51203.61
				1440	CS	Bernini Mimosa 2x6x500ml Can Tray New	188.99	188.99	0.00	8.29-	27.11	207.81	299235.60
	48331	1003101		1056	CS	Hunters Dry 12x660ml Crt	233.17	233.17	20.88	10.38-	36.55	280.22	295915.24
		1010122		50	CS	Klipdrift Prem 12x750ml	2320.87	2320.87	0.00	165.26-	323.34	2478.95	123947.52
		70432		44	CS	Richelleu 12x1.0L Ovi	2612.44	2612.44	0.00	81.17-	379.69	2910.96	128082.10
				63	CS	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	23826.67
	70323	4023385		63	CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	23826.67
		4085904		30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
				2	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	632.50
				1056	Piece	Crate Deposit: Beer & Cider			10.44		1.57	12.01	12678.34
						Deduction Totals:							
						Direct Delivery Incentive					7137.30		
						Trade Discount					31333.81		
						VAT Total					126221.38		

Material(s) temporarily out of stock, please re-order  
 56253  
 70397  
 1004117

\*Dinof Adlprecht 6x3.0L Box Crt \*Items out of stock on original Sales Order  
 \*JACK BLACK Cherry Ale Keg 20L ZA \*Items out of stock on original Sales Order  
 \*Klipdrift Exp 12x200ml Ovi 12Pck \*Items out of stock on original Sales Order

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
K5 L Blb (SRW) rate 12x650 ml	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9206.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
rate 6x1.5L/2.0L	4058356	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
42 Lit	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
3X1 Lit RND	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
3x650ml HNK	4085929	660 ml	4018870	Other Pallets	4085919		
3x750 ml or	4000010	660 ml/750 ml	4085918	DK 20L HNK	4085920		
Lit NUCrate	4015031	RB 650 ml	4085953	DK 30L HNK	4085921		
3x650ml HNK	4085945			DK 50L HNK			
3x650ml HNK	4085925						

COMPANY REP./DRIVER: *Cecani* CUSTOMER SIGNATURE: *[Signature]* CUSTOMER NAME IN PRINT: *F. Snybo* CUSTOMER ID: DATE: *0.1*



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**TAX INVOICE**		Curr. ZAR	TAX INVOICE	<b>918100002</b>
VAT REG NO.		4410230298	DATE	21.04.2025
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DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	OOS	

**DELIVERY IN-STRUCTIONS** Awaiting remainder constraint skus to be avail. KP 20/04

ORDER MESSAGE

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
		69854	1	PAL	*Drhof Adipracht 6x750ml Sav * Items out of stock on original Sales Order							

Total Units: 2972 Cases 32 Pieces 0 Packs 0 Other  
 Gross Weight: 32080 Kg  
 Bottle Deposit Total: 22049.28

**RATES**

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFV) rate 12x650 ml rate 6x1.5L/2.0L	4000000	2.0 Lit	4000016	Dwyder Boards Pallets	4000094	Captain Liquor Distributors	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR9206.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit RND	4000002	1.0 Lit Round	4000017	CHEP Pallet	4085904	81 Fedler Str. Randfontein	
6X1 Lit RND	4000003	750 ml	4000020	4Way 1.0X1.2m Other Pallets	4023385	Tel. 011 693 1611	
2x650ml HNK	4085928	660 ml	4018870	DK 20L HNK	4085919	Vat No: 4410230298	
2X750ml Green	4000010	660 ml/750 ml	4085918	DK 30L HNK	4085920		
2X750 ml or Lit NuCrate	4015031	RB 650 ml	4086953	DK 50L HNK	4085921		
2x650ml HNK	4085945						
2x650ml HNK	4085925						

COMPANY REP./DRIVER: *CEN*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *W. S. S. S.*

CUSTOMER ID: \_\_\_\_\_ DATE: *21/04/2025*

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

5000014897167

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> 1000375296  <b>Other Reference</b> 41312930	<b>Shipment Date</b> 21/04/2025 <b>Capture Date</b> 21/04/2025

**Transporter OWN TRANSPORT** **Vehicle Reg No HWL806FS**

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-SAMBOT

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	2	0	2	418-
<b>Total</b>	<b>2</b>	<b>0</b>	<b>2</b>	<b>418-</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> CELANI
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 21/04/25	<b>Driver's Signature</b> 

LR CLAYVILLE ZAL6 SEAL REGISTER



Vehicle Registration		Trailer 1	Trailer 2	Order nr.
HWL806FS				41312930
	Received by Driver		Seal Number	
1			1202401	
2			1202402	
3			1202403	
4			1202404	
5			1202405	
6			1202406	
7			1202407	
8			1202408	
9			1202409	
10			1202410	
11			1202411	
12			1202412	
13			1202413	
14			1202414	
15			1202415	
16			1202416	
21/04/2025		32		
DRIVER NAME		LR NAME		
CELANI		TINYIKO		
ce/mni		LR SIGNATURE		
		SECURITY SIGNATURE		
		IP Samba		