



**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG9003175  
 Sedibeng Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

64207189

|                           |              |             |
|---------------------------|--------------|-------------|
| Curr. ZAR                 | TAX INVOICE  | 806447649   |
| ** COPY TAX CREDIT NOTE * | DATE         | 25.04.2025  |
| VAT REG NO.               | TELEPHONE    | + 27(0)1021 |
| DELIVERY NO.              | FAX          | + 27(0)1021 |
| SHIPMENT NO.              | CUSTOMER NO. | 41967       |
| DELIVERY MODE             | TAX CLASS    | Duty Paid   |
| DELIVERY DAY              | CUST. REF.   | 86846653    |

|  |  |
|--|--|
| <b>SOLD TO</b>   | <b>DELIVER TO</b>  |
| DOJ Trading CC<br>Captain Liquor Distributors<br>PO Box 420<br>Randfontein<br>1760 | Captain Liquor Distributors<br>81-83 Fedler Street 432 Aureus Ek<br>Randfontein<br>1759<br>Liq License Owner<br>DOJ Trading CC<br>Mobile 0116931616 License Number<br>RG00016582 |

| RETURN CODE | QUANTITY Cases | Bois | MATERIAL NO. | QUANTITY | UNIT                                     | DESCRIPTION | ORDER MESSAGE |
|-------------|----------------|------|--------------|----------|--|-------------|---------------|
|             | 4085945        |      | 2310         | PC       | Crate Own Generic 12x660ml Dark Grn      |             |               |
|             | 4085928        |      | 462          | PC       | Crate Own HEINEKEN 12x650 RB             |             |               |
|             | 4085904        |      | 36           | PC       | Pallet Rental Wood 1200x1000mm CHEP      |             |               |
|             | 4085918        |      | 27720        | PC       | RB Empty GENERIC                         |             |               |
|             | 4086653        |      | 5544         | PC       | RB Own Green HEINEKEN 650ml K2-02 Emb PO |             |               |
|             |                |      |              |          | VAT Total                                | 14865.44    |               |

|                         |          |
|-------------------------|----------|
| SALES ORDER NO.         | 67727801 |
| Gross Weight:           | 21177 Kg |
| Nett Price              | 12.01    |
| VAT                     | 1.57     |
| DISCOUNT                | 0.00     |
| BOTTLE DEPOSIT          | 0.00     |
| UNIT PRICE Excl.Vat&Dep | 10.44    |
| UNIT PRICE Incl.Vat&Dep | 10.44    |
| TOTAL VALUE Incl.Vat    | 27733.86 |

| QUANTITY         | BOTTLES | OTHER | QUANTITY | OTHER          | QUANTITY | TOTAL |
|------------------|---------|-------|----------|----------------|----------|-------|
| 1x5 L BIB (SERV) | 4000000 |       | 4000019  | Divider Boards | 4000094  |       |
| Crate 12x660 ml  | 4085358 |       | 4000017  | Pallets        |          |       |
| Crate 6x15L/2.0L | 4072225 |       | 4000018  | CHEP Pallet    | 4085904  |       |
| 6X2 Lit          | 4000002 |       | 4000020  | 4Way 1.0X1.2m  | 4023385  |       |
| 16X1 Lit RND     | 4000003 |       | 4018870  | Other Pallets  | 4000028  |       |
| 12x650ml HNK     | 4085928 |       | 4085918  | DK 20L HNK     | 4085919  |       |
| 12x750 ml or     | 4000010 |       | 4085918  | DK 30L HNK     | 4085920  |       |
| 1 Lit NuCrate    | 4015031 |       | 4086953  | DK 50L HNK     | 4085921  |       |
| 12x660ml HNK     | 4085945 |       |          |                |          |       |
| 12x660ml HNK     | 4085925 |       |          |                |          |       |

|                          |                        |          |
|--------------------------|------------------------|----------|
| ACCOUNT PAYMENT RECEIVED | CHEQUE                 | ACCOUNT  |
| CASH                     | OTHER                  |          |
| CUSTOMER SIGNATURE       | CUSTOMER NAME IN PRINT | DATE     |
| <i>S. P. S. S.</i>       | <i>C/A</i>             | 25-04-25 |
| COMPANY REP./DRIVER      | CUSTOMER ID            |          |
|                          | 8909185823089          |          |

Terms: Payment 15-Days form Stmt 1%  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



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**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

|                                |                                 |
|--------------------------------|---------------------------------|
| Driver Name: <i>DAVID</i>      | Vehicle Reg.: <i>J09 407 FS</i> |
| Customer: <i>Captain Dicks</i> | Invoice No.: <i>RFC</i>         |
| Date: <i>24/04/25</i>          | <i>64207189</i>                 |

| EMPTIES RETURNED |              |                 |          |
|------------------|--------------|-----------------|----------|
| HEINEKEN EMPTIES | QUANTITY     | DISTELL EMPTIES | QUANTITY |
| Crates           | <i>2772</i>  | Crates          |          |
| Bottles          | <i>33264</i> | Bottles         |          |
| Keg - 20L        |              | Keg - 20L       |          |
| Keg - 30L        |              | Keg - 30L       |          |
| Keg - 30L JB     |              | Keg - 30L Gen.  |          |
| CHEP Pallets     | <i>36</i>    | 4-Way Pallets   |          |

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

Empties returned: YES  NO

Presliga 141174

*H/Sabe*  
 Customer Name

*[Signature]*  
 Customer Signature

*DAVID*  
 Customer Name

*[Signature]*  
 Customer Signature

Heineken empty collection 24/04/25<sup>54</sup>

RFC NR = 64207189

Heineken crate + Bottle = 2310

Star Heineken crate + Bottle = 462

chop pallets = 36

Truck Reg = JBG 607 FS

Trailer Reg = JBW 618 FS

2 Trailer Reg = JBW 620 FS

Driver Name = David

Sign = 



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