



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val. No. 4180211090 N.L.A. Reg. No. RG0003175  
 Sedlberg Brewery  
 PO Box X03  
 KLIPPRIVER 1871

64207190  
70451

**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  
 Lique License Owner  
 DOJ Trading CC  
 Mobile Telephone 011 6931 @license Number  
 RG00016582

** COPY TAX CREDIT NOTE **	Curr. ZAR	TAX INVOICE	806447648
VAT REG NO. 4410230298	PAGE 1	DATE	25.04.2025
DELIVERY NO. 86847518	TELEPHONE	TELEPHONE	+ 27(0)1021
SHIPMENT NO.	FAX	FAX	+ 27(0)1021
DELIVERY MODE Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	41967
DELIVERY DAY DIRECT	TAX CLASS	TAX CLASS	Duty Paid
	CUST. REF.	CUST. REF.	86846656
	SALES ORDER NO.	SALES ORDER NO.	67727800

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
			4085945	924	PC	Crates Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	11093.54
			4085928	1848	PC	Crates Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	22187.09
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	11385.00
			4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	22187.09
			4086953	22176	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	55340.21
						VAT Total						15938.21	
Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other Gross Weight: 21177 Kg Bottle Deposit Total: 0.00 <b>TOTAL: 122192.93</b>													

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	DISCOUNT MESSAGE
4x5 L BIB (SPV)	4000000	4000016	Dwider Beards	4000094	Terms: Payment 15 Days form Sirtm 1%
Crates 12x660 ml	4085938	4000017	Pallets	4085904	
Crates 6x15/2.0L	4072225	4000018	CHEP Pallet	4023385	
6x2 Lit	4000002	750 ml	4Way 1.0x1.2m	4000028	
16x1 Lit BND	4000003	660 ml	Other Pallets	4085919	
12x650ml HNK	4085928	660 ml/750 ml	DK 20L HNK	4085920	
12x750ml Green	4000010	RB 650 ml	DK 30L HNK	4085921	
12x750 ml or	4015031		DK 50L HNK		
1 Lit NaCrates	4085945				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER: LPD

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: 119250

CUSTOMER ID: 25-04-25

DATE: 25-04-25

Heineken empty collection 24/04/23<sup>53</sup>

RFC NR = 64207190

Star Heineken crate + Bottle = 1848  
Heineken crate + Bottle = 924  
chop pallets = 36

Truck Reg = JBD 364 FS

Trailer Reg = HZR 937 FS

2 Trailer Reg = HZR 941 FS

Driver Name = Phumlani

Sign = ~~Phumlani~~



Elsahe

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