



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	917196585
DOJ Trading CC Captain Liquor Distributors PO Box 420 Randfontein 1760	Captain Liquor Distributors 81-83 Fedler Street 432 Aureus Ex Randfontein 1759 Mobile Telephone 0116931611	**TAX INVOICE**	PAGE 1 OF 1	DATE	22.09.2023
		VAT REG NO.	4410230298	TELEPHONE	
		DELIVERY NO.	40343315 ✓	FAX	0448016920
		SHIPMENT NO.	2142725	CUSTOMER NO.	41967
		DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
		DELIVERY DAY	Mechanised delivery	CUST. REF.	15789 HNK

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19434710
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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
			70367	10	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	3516.23
						Deduction Totals:							
						Trade Discount							
							102.71						
						VAT Total							
							458.64						
			Material(s) temporarily out of stock, please re-order										
			70397	12	Barrel	*JACK BLACK Cherry Ale Keg 20L ZA * Items out of stock on original Sales Order							
						Captain Liquor Distributors 81 Fedler Str. Randfontein Tel: 011 693 1611 Vat nr: 4410230298							

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 87 Kg

Bottle Deposit Total: 0.00

TOTAL:

3516.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:			Settlement discount of ZAR35.16 may be deducted for timeous payment.
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Magwenedza	[Signature]	Ruan		25/09/23