



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

REPRINT	Curr. ZAR	TAX INVOICE	917196586
TAX INVOICE	PAGE 1 OF 1	DATE	29.09.2023
VAT REG NO.	4410230298	TELEPHONE	
DELIVERY NO.	40343329 ✓	FAX	0448016920
SHIPMENT NO.	2142725	CUSTOMER NO.	41967
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	William

SOLD TO	DELIVER TO
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

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19420358
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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	30	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	10548.69
						Deduction Totals:							
						Trade Discount							
							308.13						
						VAT Total							
							1375.92						
						Captain Liquor Distributors 31 Fedler Str. Randfontein Tel: 011 693 1611 Vat nr: 4410230298							

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight: 261 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 10548.69

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	Barcode Deposit Total: 0.00				TOTAL:	10548.69	
									BARCODE				DISCOUNT MESSAGE		
4X5 L BIB (SFW) 4000000									4,5 Lit	4000015	Divider Boards		4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR105.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X5L BIB DISCOR 4016137									2,0 Lit	4000016	Pallets				
4X4,5 Lit 4000001									1,5 Lit	4000017	CHEP Pallet		4085904		
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															
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Maqweleza	Puan			25/09/23