

# HEINEKEN Beverages

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPPRIVIER 1871

16022295682

86910456

**SOLD TO**  
 Model Liquor Distributors (Pty) L  
 Model Liquor Distributors  
 PO Box 37  
 Meyerton  
 1960

**DELIVER TO**  
 Model Liquor Distributors  
 Cnr Johan Roux Road & Galloway Str  
 Meyerton  
 1961  
 Liq License Owner  
 Model Liquor Distributors (Pty) L  
 Telephone 0163623223 License Number  
 RG0016893

|                 |                  |                 |            |
|-----------------|------------------|-----------------|------------|
| REPRINT         | Curr. ZAR        | TAX INVOICE     | 806505005  |
| **CREDIT NOTE** | PAGE 1 OF 1      | DATE            | 12.07.2025 |
| VAT REG NO.     | 4390219295       | TELEPHONE       | +27(0)1021 |
| DELIVERY NO.    | 86918107         | FAX             | +27(0)1021 |
| SHIPMENT NO.    |                  | CUSTOMER NO.    | 35299      |
| DELIVERY MODE   | Primary Delivery | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | DSD              | CUST. REF.      | 86910456   |
|                 |                  | SALES ORDER NO. | 67788152   |

**DELIVERY INSTRUCTIONS**

ORDER MESSAGE

| RETURN CODE | QUANTITY Cases | QUANTITY Botts | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                         | LIST PRICE Excl. Vat&Dep | UNIT PRICE Excl. Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL V/ Incl. Vat |
|-------------|----------------|----------------|--------------|----------|------|-------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|--------------------|
|             |                |                | 4085925      | 1848     | PC   | Crate Own Generic 12x660ml          | 10.44                    | 10.44                    | 0.00           | 0.00     | 1.57  | 12.01      | 221.777            |
|             |                |                | 4085920      | 216      | PC   | DK Steel Empty Generic 30L          | 313.04                   | 313.04                   | 0.00           | 0.00     | 46.96 | 360.00     | 777.189            |
|             |                |                | 4085904      | 60       | PC   | Pallet Rental Wood 1200x1000mm CHEP | 275.00                   | 275.00                   | 0.00           | 0.00     | 41.25 | 316.25     | 189.443            |
|             |                |                | 4085918      | 22176    | PC   | RB Empty GENERIC                    | 1.74                     | 1.74                     | 0.00           | 0.00     | 0.26  | 2.00       | 443.443            |
|             |                |                |              |          |      | VAT Total                           |                          |                          |                |          |       | 21299.40   |                    |

Total Units: 0 Cases 24300 Pieces 0 Packs 0 Other

Gross Weight: 16890 Kg

Bottle Deposit Total: 0.00

TOTAL: 1632

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |
|-------------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------|
| 4X5 L BIB (SEW)   | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         |                                       |
| Crate 12x660 ml   | 4085358  | 1.5 Lit       | 4000017  | Pallets:       |          |         | Terms: WEK term. Purchases Mon-Sun du |
| Crate 6x1.5L/2.0L | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         |                                       |
| 6X2 Lit           | 4000002  | 750 ml        | 4000020  | AWAY 1.0X1.2m  | 4023385  |         |                                       |
| 16X1 Lit RND      | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4000028  |         |                                       |
| 12x650ml HNK      | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                                       |
| 12X750ml Green    | 4000010  | RB 650 ml     | 4089853  | DK 30L HNK     | 4085920  |         |                                       |
| 12X750 ml or      |          |               |          | DK 50L HNK     | 4085921  |         |                                       |
| 1 Lit NUCrate     | 4015031  |               |          |                |          |         |                                       |

|      |        |         |       |                            |                    |
|------|--------|---------|-------|----------------------------|--------------------|
| CASH | CHEQUE | ACCOUNT | OTHER | ACACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE |
|------|--------|---------|-------|----------------------------|--------------------|

All transactions are subject to the Heineken Beverages So



06955

**TRANSPORT**

**DEBRIEF CREDIT ADVISE**

|                               |                                 |
|-------------------------------|---------------------------------|
| Driver Name: <u>David</u>     | Vehicle Reg.: <u>J135 050FS</u> |
| Customer: <u>Model liquor</u> | Invoice No.: <u>RFC</u>         |
| Date: <u>12/07/25</u>         | <u>64431997/86910496</u>        |

**EMPTIES RETURNED**

| HEIKEKEN EMPTIES | QUANTITY     | DISTELL EMPTIES | QUANTITY   |
|------------------|--------------|-----------------|------------|
| Crates           | <u>1848</u>  | Crates          |            |
| Bottles          | <u>22176</u> | Bottles         |            |
| Keg - 20L        |              | Keg - 20L       | <u>12</u>  |
| Keg - 30L        |              | Keg - 30L       | <u>204</u> |
| Keg - 30L JB     |              | Keg - 30L Gen.  |            |
| CHEP Pallets     | <u>60</u>    | 4-Way Pallets   |            |

Empties returned: YES  NO

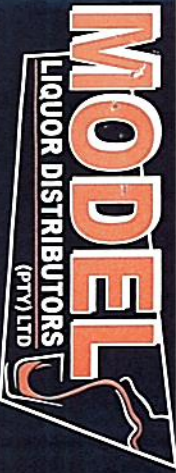
Prestiga 141174

John  
Customer Name

[Signature]  
Customer Signature

David  
Driver Name

[Signature]  
Driver Signature



YOUR ONE STOP LIQUOR DEPOT

c/o Galloway & Johan Le Roux Streets  
P.O. Box 37, Meyerton 1960  
Email: modelliquor@telkomsa.net  
Tel: (016) 362-3223 Fax: (016) 362-3791  
www.modelliquor.co.za

086 0166 335  
086 01MODEL  
VAT DOCUMENT & NUMBER

HEINZKEW  
SOEIBEW

64431997 / 86910456

Proud member of **UNITED DISTRIBUTORS** aware4org

| ACCOUNT NO | ORDER NUMBER | CUSTOMER VAT. NO | DATE     |
|------------|--------------|------------------|----------|
|            | 71: 64341997 |                  | 12/07/25 |

EMPTY WHEEL BTC RETURNED! SEE CHECK  
AND EMPTY 304 KEYS!

CASHES ✓  
 1440 9/10  
 204 012  
 1440 9/10  
 22176  
 304 204  
 060  
 COMPANY  
 KEYS RETURNED  
 TRUCKS  
 TRUCKS  
 TRUCKS  
 TRUCKS  
 TRUCKS

CONDITIONS OF SALE

1. All Goods will remain the property of Model Liquor Distributors (Pty)Ltd until paid for in full

**Bank Details**  
 Bank : ABSA  
 Acc. No. : 406 225 6170  
 Branch No : 632 005

| EXCL. TOTAL | VAT TOTAL |
|-------------|-----------|
| 73659255    | 73659355  |

SIGNATURE *[Signature]* NAME David DATE 12/07/25

DOCUMENT TOTAL