

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
Mobile
Telephone 0163623223

DELIVERY IN-
STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

QUANTITY
Cases

RETURN
CODE

HEINEKEN RB Crate 12x65cl ZA
Pallet Rental Wood 1200x1000mm CHEP
Crate Deposit 12x660ml
Deduction Totals:
Direct Delivery Incentive 6036.80
Trade Discount 14927.71
VAT Total 77036.35

Material(s) temporarily out of stock, please re-order
4085904 28 Piece

*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	Bottle Deposit Total: 45017.28		TOTAL:	
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divider Boards	4000094				590612.00	
4X5 L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:	4085904					
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4023385					
6X2 Lit	4000002		1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028					
16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4085919					
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085920					
12X750ml Green	4000010		750 ml O.al	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	4085686										
12x660ml HNK	4085525										

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR10082.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

4180211080

821

WOTO

62899278

62892704

REPRINT

TAX INVOICE

Curr. ZAR

TAX INVOICE

917449.92

PAGE 1 OF 1

DATE

16.02.2024

VAT REG NO.

4390219295

TELEPHONE

+27(0)1021

DELIVERY NO.

40612768

FAX

+27(0)1021

SHIPMENT NO.

2253855

CUSTOMER NO.

35299

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

DIRECT

CUST. REF.

rig 3

SALES
ORDER NO.

19699721

LIST PRICE
Excl. Vat&Dep

213.04

DISCOUNT

VAT

33.63

UNIT PRICE
Excl. Vat&Dep

213.04

BOTTLE
DEPOSIT

NETT PRICE

257.83

DISCOUNT

0.00

DISCOUNT

316.25

12.01

TOTAL VALUE
Incl. Vat

555872.06

TOTAL VALUE
Incl. Vat

8855.00

25884.94



Exchange Out



A Brambles Company

5000013697407

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19699721 Other Reference 40612768	Shipment Date 16/02/2024 Capture Date 16/02/2024

Transporter OWN TRANSPORT

Vehicle Reg No HJZ821FS

Shipped To

CHEP Global ID 1000185740
Address:
35299-Model Liquor Distributor
Cnr Johan Roux Rd & Galloway Str
MEYERTON, 1961
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-MEHLAPC

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	1,264-
Total	28	0	28	1,264-

Shipper's Signature

Received By

Driver Name

THAMSANQA

Date Received

Receiver's Signature and Date

Driver's Signature

S. Ludidi

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HJZ 821FS	HBH226FS	HBH228FS	62902704

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00019 67009
00019 67010
00019 67011
00019 67012
00019 67013
00019 67014
00019 67015
00019 67016
00019 67017
00019 67018
00019 67019
00019 67020
00019 67021
00019 67022
00019 67023
00019 67024

Date: 16/02/24

Time: 10:32

Exit Weight: 54280

Total pallets loaded: 28

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	—

DRIVER NAME

THAMSAQA

SECURITY NAME

M. Shab

LR NAME AND SURNAME

THAMSAQA
Ludidi Bulela B.

DRIVER SIGNATURE

T. Ludidi

SECURITY SIGNATURE

LR SIGNATURE

T. Ludidi

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 9194 (GRV)

Receiver: Sibongile Mvelase

Checker: Mandisa Mjiyakho

Warehouse MODEL LIQUOR

Sender Ref 1: 86446113

Receive Date: 2024-02-16

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62899278

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085919	Dk Steel Empty Generic 20L			43	0
4085920	Dk Steel Empty Generic 30L			85	0
4085934	JB DK Steel Empty Generic 30L			24	0
				152.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	28
				0.00	28.00
Total QTY Received				152.00	28.00

Checked By:

Mandisa Mjiyakho 16/02/24

Transport Company:

AL 4/R

Receiver:

HJZ821FS

Checker:

PETER

Driver Signature:

[Signature]

16/02/2024 09:16:32 PM

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