



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917452417
TAX INVOICE	PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	40612767	FAX	+27(0)1021
SHIPMENT NO.	2253888	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	rig 2
62902707		SALES ORDER NO.	19699719

SOLD TO	DELIVER TO
Model Liquor Distributors (Pty) L Model Liquor Distributors PO Box 37 Meyerton 1960	Model Liquor Distributors Cnr Johan Roux Road & Galloway Str Meyerton 1961 Mobile Telephone 0163623223

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	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
			70322 4085904	2156 28	Case Piece	HEINEKEN RB Crate 12x65cl ZA Pallet Rental Wood 1200x1000mm CHEP	213.04 275.00	213.04 275.00	20.88 0.00	9.72- 0.00	33.63 41.25	257.83 316.25	555872.06 8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total		6036.80 14927.71 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
Bottle Deposit Total: 45017.28	TOTAL: 590612.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000094		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.)
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	4085915				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
MPHO		Kobus		19/02/24



Exchange Out



A Brambles Company

5000013701600

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 19699719 Other Reference 40612767	Shipment Date 19/02/2024 Capture Date 19/02/2024	
Transporter OWN TRANSPORT		Vehicle Reg No HMJ092FS	
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 / Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	1,396-
Total	28	0	1,396-
<i>Bill Returned</i>			
Shipper's Signature	Received By	Driver Name	
		SIVA	
Date Received	Receiver's Signature and Date	Driver's Signature	

LR SEDIBENG SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
HNV 092 FS	HKC 022 FS	HKC 021 FS	62902707

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 20177
00019 20178
00019 20179
00019 20180
00019 20181
00019 20182
00019 20183
00019 20184
00019 20185
00019 20186
00019 20187
00019 20188
00019 20189
00019 20190
00019 20191
00019 20192

Date: 19/02/24
Time: 05:08

Exit Weight: 51980
Total pallets loaded: 28

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

DRIVER NAME
Sign

SECURITY NAME
Sam

LR NAME AND SURNAME
Budul

DRIVER SIGNATURE
Sam

SECURITY SIGNATURE
Sam

LR SIGNATURE
Budul