



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

0912

REPRINT	Curr. ZAR	TAX INVOICE	917453541
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	40614362	FAX	+27(0)1021
SHIPMENT NO.	2254947	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	rig 9
SALES ORDER NO.		19699735	

6 2906318

ORDER
MESSAGE

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:

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
			70322	2156	Cases	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive		6036.80					
						Trade Discount		14927.71					
						VAT Total		77036.35					
			Material(s) temporarily out of stock, please re-order	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

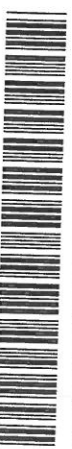
TOTAL:

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:	4085904					
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									
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE			
CASH							CHEQUE	ACCOUNT	OTHER	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
SAMSON						Lebus				20-02-24



Exchange Out



A Brambles Company

5000013703318

From	References	Dates
CHEP Global ID 1000125761	Reference 19699735	Shipment Date 19/02/2024
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Other Reference 40614362	Capture Date 19/02/2024
Transporter OWN TRANSPORT		
Shipped To	* Notes (Hand Written):	
CHEP Global ID 1000185740	Vehicle Reg No HMJ 092 FS	
Address: 35299-Model Liquor Distributor Cnr Johan Roux Rd & Galloway Str MEYERTON, 1961 SOUTH AFRICA Tel: Fax:		
Created By PP-LEDWABP		
Equipment	Shipped	Returned / Redeemed
1-B1210A-1200x1000 Block Pallet	28	0
	Total	Outstanding
	28	28
		Partner Balance
		250-
		250-
<i>Chp returned</i>		
Shipper's Signature	Received By	Driver Name
<i>Lebo</i>	<i>Lebo</i>	MAVUSO
Date Received	Receiver's Signature and Date	Driver's Signature
	<i>30-02-24</i>	<i>[Signature]</i>

LR SEDIBENG SEAL REGISTER



Vehicle Registration	Trailer 1	Trailer 2	Order nr
HMT 092 FS	HKC 022 FS	HKC 021 FS	62906318

No of Seals	Received by Driver	Seal Number
1		00018 63841
2		00018 63842
3		00018 63843
4		00018 63844
5		00018 63845
6		00018 63846
7		00018 63847
8		00018 63848
9		00018 63849
10		00018 63850
11		00018 63851
12		00018 63852
13		00018 63853
14		00018 63854
15		00018 63855
16		00018 63856

Date: 19/02/2024

Time: 22:50

Exit Weight: 52340

Total pallets loaded: 28

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

DRIVER NAME

Mavuso

DRIVER SIGNATURE

mb

SECURITY NAME

Makela

SECURITY SIGNATURE

[Signature]

LR NAME AND SURNAME

Babel

LR SIGNATURE

[Signature]

03:39