



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026155/07 Vat No. 4150271080 NLA Reg. No. RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVER
1871

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 INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE
62937355

REPRINT	Curr. ZAR	TAX INVOICE	917466561
TAX INVOICE	PAGE 1 OF 1	DATE	27.02.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	40631901	FAX	+27(0)1021
SHIPMENT NO.	2262390	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Country/Direct	CUST. REF.	TRUCK 3

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
			70336	1232	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	258040.80
			70355	300	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	40.20-	133.36	1022.43	306728.71
			4085904	66	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	20872.50
				1232	Piece	Crate Deposit: Beer		10.44			1.57	12.01	14791.39
				300	Piece	Crate Deposit: Keg		313.04			46.96	360.00	107998.80
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							6449.60						
							15849.56						
							92404.20						
						Material(s) temporarily out of stock, please re-order							
			4085904	66	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 1232 Cases 66 Pieces 0 Packs 300 Other

Gross Weight: 29377 Kg

Bottle Deposit Total: 25724.16

TOTAL:

708432.20

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
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 Oval	4000021	DK 30L HNK	4085921			
12X750 ml or		660 ml	4015870	DK 50L HNK				
11 Lit N/Crate	4015031	660ml/750ml HNK	4085918					
16x660ml HNK	4085886							
12x660ml HNK	4085925							
COMPANY REP./DRIVER								
CUSTOMER SIGNATURE								
CUSTOMER NAME IN PRINT								
CUSTOMER ID								
DATE								

Terms: Feb Purch 2.5 %, due 29 Mar 24
Settlement discount of ZAR10703.73 may be deducted for
timous 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



Exchange Out



A Brambles Company

5000013728297

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	References Reference 19717564 Other Reference 40631901	Dates Shipment Date 28/02/2024 Capture Date 27/02/2024
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Transporter OWN TRANSPORT		Vehicle Reg No JBD355FS
Shipped To CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-MBATHAX	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	66	0	66	194-
Total	66	0	66	194-

A Chep returned 0

Shipper's Signature 	Received By 	Driver Name SBONGOKUHLE
Date Received	Receiver's Signature and Date 28/02/24	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBD 355 F8	HWP 802 FS	HWP 804 FS	62937355

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

Received by Driver

Seal Number
00017 42881
00017 42882
00017 42883
00017 42884
00017 42885
00017 42886
00017 42887
00017 42888
00017 42889
00017 42890
00017 42891
00017 42892
00017 42893
00017 42894
00017 42895
00017 42896

Date: 28/04/24

Time: 00:32

Exit Weight: 52000

Total pallets loaded: 66

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

DRIVER NAME

Sbangokuhle

SECURITY NAME

Nkosi

LR NAME AND SURNAME

Gideon Kloppe

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE