

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

REPRINT	Curr. ZAR	TAX INVOICE	917475448
TAX INVOICE	PAGE 1 OF 1	DATE	05.03.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	40640565	FAX	+27(0)1021
SHIPMENT NO.	2266187	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Load 1

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19726919
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RETURN CODE	QUANTITY Cases	BOIS	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		4085904	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
				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: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
							6036.80						
							11881.07						
							63431.91						
						Materials(s) temporarily out of stock, please re-order							
						*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: 26502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: WEK: Purch. due next Friday 2% Settlement discount of ZAR7996.03 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4065928	660 ml/750 ml	4065918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12X750 ml or							
1 Lit N/Crate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

05.03.24



Exchange Out



A Brambles Company

5000013742320

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 19726919 Other Reference 40640565	Shipment Date 05/03/2024 Capture Date 05/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HXW920FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000185740 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	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	466-
Total	28	0	28	466-

Chep returned 28

Shipper's Signature 	Received By 	Driver Name THAMSANQA
Date Received	Receiver's Signature and Date 2024-03-05	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
H1XW 920 JS	JRG	JRG 4.26 JS	

No of Seals	Received by Driver	Seal Number
1		00019 40481
2		00019 40482
3		00019 40483
4		00019 40484
5		00019 40485
6		00019 40486
7		00019 40487
8		00019 40488
9		00019 40489
10		00019 40490
11		00019 40491
12		00019 40492
13		00019 40493
14		00019 40494
15		00019 40495
16		00019 40496

Date:	05/03/24
Time:	08:25

Exit Weight:	53700
Total pallets loaded:	28

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

DRIVER NAME
LOPHAMANDLA

SECURITY NAME
Mnyamem

LR NAME AND SURNAME
Butch

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

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



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

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 10375 (GRV)

Receiver:	Asande Maqhubu	Receive Date:	2024-03-05
Checker:	Brian Kgaripana	WarehouseRecv:	SEDIBENG
Warehouse	MODEL LIQUOR	Sender Ref 2:	62954766 ✓
Sender Ref 1:	86462588		

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					
4085904	Pallet Rental Wood Chep			0	28
				0.00	28.00
			Total QTY Received	0.00	28.00

Checked By: Brian Kgaripana

Transport Company: LIR

05/03/2024 10:32:50 PM

Receiver: HXW 920 FS

Checker: BANELE

Driver Signature: [Signature]