



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 N/LA Reg. No: R50003175
Sedibeng 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

REPRINT		Curr. ZAR		TAX INVOICE		917497563	
TAX INVOICE		PAGE 1 OF 1		DATE		20.03.2024	
VAT REG NO.		4390219295		TELEPHONE		+27(0)1021	
DELIVERY NO.		40660036		FAX		+27(0)1021	
SHIPMENT NO.		2274182		CUSTOMER NO.		35299	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DIRECT		CUST. REF.		HNK 11	

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62990559

SALES ORDER NO. 19742865

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
			70389	2880	Case	HEINEKEN Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	13.27	49.35	378.37	1089699.59
			4085904	32	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	10120.00
			4085904	32	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	10120.00
			4085904	32	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	10120.00
						Deduction Totals:							
						Direct Delivery Incentive		6192.00					
						Trade Discount		32038.34					
						VAT Total		146094.73					
						Material(s) temporarily out of stock, please re-order							
			4085904	32	Piece	*Pallet Rental Wood 1200x1000mm CHEP							
			4085904	32	Piece	*Pallet Rental Wood 1200x1000mm CHEP							
			4085904	32	Piece	*Pallet Rental Wood 1200x1000mm CHEP							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							
						*Items out of stock on original Sales Order							

Total Units: 2880 Cases 96 Pieces 0 Packs 0 Other

Gross Weight: 33784 Kg

Bottle Deposit Total: 0.00

TOTAL: 1120059.59

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: March Purch 2.5% due 30 Apr 24
Crate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR27242.49 may be deducted for
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018670	DK 20L HNK	4085919		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12X750 ml or	--						
1 Lit NoCate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP. DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Price				CASH		DATE	
				CHEQUE		20/03/24	
				ACCOUNT			
				OTHER			
				ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.	
						Refer www.heinekenbeverages.co.za	



Exchange Out



50000013779618

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761		Reference 19742865	Other Reference 40660036	Shipment Date 20/03/2024	Capture Date 20/03/2024
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:					

Transporter OWN TRANSPORT		Vehicle Reg No HWT891FS	
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-MEHLAPC	

Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		32	0	32	635-
Total		32	0	32	635-

Not Returned

Shipper's Signature		Received By	Receiver's Signature and Date	Driver's Signature	Driver Name
			20/03/24		GOODWELL
Date Received					

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Liquor Runners

Vehicle Registration:	HW T 891 FS	Trailer 1	HW R 086 FS	Trailer 2	HW R 088 FS	Order Number:	62990 559
No of Seals		Received by Driver		Seal Number			
1				0001 909889			
2				0001 909890			
3				0001 909891			
4				0001 909892			
5				0001 909893			
6				0001 909894			
7				0001 909895			
8				0001 909896			
9				0001 909897			
10				0001 909898			
11				0001 909899			
12				0001 909900			
13				0001 909901			
14				0001 909902			
15				0001 909903			
16				0001 909904			
Date:	20/03/24	Time:		Depot quality check on dented/leaking stock (damage)			
Exit Weight:	53500	Total pallets loaded:		Transporter quality check on dented/leaking stock (damage)			
Driver Name & Surname:	Goodard, Nicky	Security Name & surname:		Liquor Runners Representative Name & Surname:			
Driver Signature:		Security Signature:		Liquor Runners Representative Signature:			

LR SEDIBENG SEAL REGISTER

Liquor Runners
1973 7670

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JB5 068 FS	JB5 006	JB5 007 FS	63000120

No of Seals	Received by Driver	Seal Number
1		0001 909825
2		0001 909826
3		0001 909827
4		0001 909828
5		0001 909829
6		0001 909830
7		0001 909831
8		0001 909832
9		0001 909833
10		0001 909834
11		0001 909835
12		0001 909836
13		0001 909837
14		0001 909838
15		0001 909839
16		0001 909840

Date:	Time:	Depot quality check on dented/leaking stock (damage)
20/03/24	03:06	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52420 kg	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Patole	SAM	Indelaw Usoff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: