

HEINEKEN Beverages
Sediberg Brewery
PO Box X03
KLIPPRIVIER
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		917498197	
TAX INVOICE		PAGE 1 OF 1		DATE		20.03.2024	
VAT REG NO.		4390219295		TELEPHONE		+27(0)1021	
DELIVERY NO.		40660037		FAX		+27(0)1021	
SHIPMENT NO.		2274234		CUSTOMER NO.		35299	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DIRECT		CUST. REF.		HNK 1	

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		19743078					
RETURN CODE	QUANTITY Cases	QUANTITY Boils	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	Case	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: Beer & Cider		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							
			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

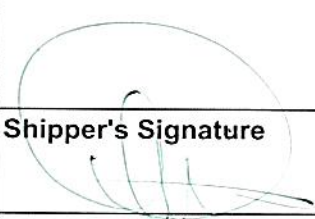
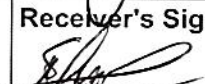
Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 590612.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000		2.0 Lit	4000016	Divder Boards	4000094		Terms: March Purch 2.5%, due 30 Apr 24	
Crate 12x660 ml	4058358		1.0 Lit Round	4000017	CHEP Pallet	4085904		Settlement discount of ZAR12602.55 may be deducted for	
Crate 6x1,5L/2,0L	4072225			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	4018870	DK 20L HNK	4085919		VAT incl.)	
12x650ml HNK	4085928		660 ml/750 ml	4085918	DK 30L HNK	4085920		CONDITIONS OF SALE	
12X750ml Green	4000010		RB 650 ml	4086953	DK 50L HNK	4085921		All transactions are subject to the Heineken Beverages South	
12X750 ml or	--							Africa (Pty) Ltd Standard Terms and Conditions.	
1 Lit NU/Crate	4015031							Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085945								
12x660ml HNK	4085925								

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Price		Shayne Model	8811065589084	2024/03/20

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 19743078 Other Reference 40660037		Dates Shipment Date 20/03/2024 Capture Date 20/03/2024	
Transporter OWN TRANSPORT			Vehicle Reg No HWT891FS		
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 / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		28	0	28	480-
Total		28	0	28	480-
Shipper's Signature 		Received By Shayne (Model)		Driver Name PRINCE	
Date Received 20/03/24		Receiver's Signature and Date 		Driver's Signature 	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWT 891 FS	HWR 088 FS	HWR 086 FS	

No of Seals	Received by Driver	Seal Number
1		000193 6337
2		000193 6338
3		000193 6339
4		000193 6340
5		000193 6341
6		000193 6342
7		000193 6343
8		000193 6344
9		000193 6345
10		000193 6346
11		000193 6347
12		000193 6348
13		000193 6349
14		000193 6350
15		000193 6351
16		000193 6352

Date:	Time:	Depot quality check on dented/leaking stock (damage)
20/03/24	15:08	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53480	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Prince Ngole		Buleh
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: