

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		917501212	
TAX INVOICE		PAGE 1 OF 1		DATE		21.03.2024	
VAT REG NO.		4390219295		TELEPHONE		+27(0)1021	
DELIVERY NO.		40660038		FAX		+27(0)1021	
SHIPMENT NO.		2274238		CUSTOMER NO.		35299	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		DIRECT		CUST. REF.		HNK 2	

RETURN CODE	QUANTITY Cases	Btl's	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	62990566						SALES ORDER NO.	19743365	TOTAL VALUE Incl Vat
								LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE			
			703322	2156	Case	HEINEKEN RB Crate 12x65d 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										
						Trade Discount										
						VAT Total										
						6036.80										
						14927.71										
						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	DISCOUNT MESSAGE	
4X5 L BIB (SPV)	4000000	4085358	2.0 Lit	4000016	4000017	Divder Boards	4000094							Terms: March Purch 2.5% due 30 Apr 24	
Crate 12x60 ml	4072225	4000002	1.5 Lit	4000018	4000020	Pallets:	4085904							Settlement discount of ZAR12602.55 may be deducted for	
Crate 6x1 SL2.0L	4000003	4000003	1.0 Lit Round	4000020	4018870	CHEP Pallet	4023385							timeous payment.	
6X2 Lit	4000003	4000003	750 ml	4000020	4085918	4Way 1.0X1.2m	4000028							(Calculation excl. bottle deposits, crate deposits and dry goods.	
16X1 Lit RND	4000010	4000010	660 ml	4085928	4085918	Other Pallets	4085920							VAT incl.)	
12x650ml HNK			660 ml/750 ml	4085928	4085918	DK 20L HNK	4085920							CONDITIONS OF SALE	
12X750ml Green			RB 660 ml	4086953	4085921	DK 30L HNK	4085921							All transactions are subject to the Heineken Beverages South	
1 Lit NucCrate	4015031	4085945				DK 50L HNK								Africa (Pty) Ltd Standard Terms and Conditions.	
12x660ml HNK														Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925														

COMPANY REP./DRIVER

Customer Signature

Customer Name in Print

Customer ID

DATE

8611065389084

21/03/24



Exchange Out



A Brambles Company

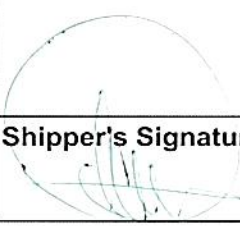
5000013781833

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 19743365 Other Reference 40660038	Shipment Date 21/03/2024 Capture Date 21/03/2024

Transporter OWN TRANSPORT	Vehicle Reg No JBD359FS
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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	28	0	28	648-
Total	28	0	28	648-

Shipper's Signature 	Received By <i>Shayra (Model)</i>	Driver Name BONGANI
Date Received <i>21/03/24</i>	Receiver's Signature and Date <i>[Signature]</i> <i>21/03/24</i>	Driver's Signature <i>[Signature]</i>