

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

Mobile Telephone 0163623223

REPRINT	Curr. ZAR	TAX INVOICE	917501209
TAX INVOICE	PAGE 1 OF 1	DATE	21.03.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	40660041	FAX	+27(0)1021
SHIPMENT NO.	2274239	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	HNK 5

DELIVERY INSTRUCTIONS

ORDER MESSAGE

62990567

SALES ORDER NO.

19743374

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
			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							
						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
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	CHEP Pallet	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023365		
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		
12x650ml HNK	4085828	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Rivale						DATE	
						21-03-2024	

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

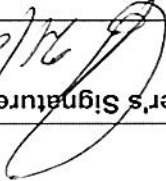
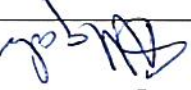
ACCOUNT

OTHER

Terms: March Purch 2.5%.due 30 Apr 24
Settlement discount of ZAR 12602.55 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

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		A Brambles Company	
		5000013781811	
From		References	
CHP Global ID 1000125761		Reference 19743374	
Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Other Reference 40660041	
Shipment Date 21/03/2024		Capture Date 21/03/2024	
Transporter OWN TRANSPORT		Vehicle Reg No JBU41FS	
Shipped To		* Notes (Hand Written):	
CHP 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	
1-B1210A-1200x1000 Block Pallet		28	
Total		28	
0		0	
28		28	
620-		620-	
Partner Balance		Returned / Outstanding	
Shipper's Signature		Received By	
			
Date Received		Receiver's Signature and Date	
		21/03/24	
Driver's Signature		Driver Name	
		RIVALANI	

Not Returned