



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175

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Sedlberg Brewery
PO Box X03
KLIPPRIVIER
1871

DELIVER TO

Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str
Meyerton
1961
Mobile
Telephone 0163623223

Curr. ZAR		TAX INVOICE	917497981
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	40664195	FAX	+27(0)1021
SHIPMENT NO.	2275975	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid

ORDER
MESSAGE

63000120

SALES ORDER NO.	19737670
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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
			70336	308	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	64510.19
			70370	1680	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.25-	40.33	309.22	519486.70
			70409	180	Case	HEINEKEN Silver Can Tray 4(6x440ml) ZA	342.29	342.29	0.00	13.27-	49.35	378.37	68106.22
			70407	168	Case	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	11.25-	40.33	309.22	51948.67
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
				308	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	3697.85
						Deduction Totals:							
						Direct Delivery Incentive				5222.60			
						Trade Discount				20524.90			
						VAT Total				93470.17			
						Material(s) temporarily out of stock, please re-order							
			70397	6	Pallet	*JACK BLACK Cherry Ale Keg 20L ZA							
			70397	4	Pallet	*JACK BLACK Cherry Ale Keg 20L ZA							
			4085904	28	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: 2336 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 31163 Kg

Bottle Deposit Total: 6431.04

TOTAL:

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFW) Crate 12x600 ml Crate 6x1 SL/2.0L 6X2 Lt	4000000 4035336 4072225 4000002	2.0 Lt 1.5 Lt 1.0 Lt Round 750 ml	4000016 4000017 4000018 4000020	Driver Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets	4000094 4085904 4023385 4000028		Terms: March Purch 2.5% due 30 Apr 24 Settlement discount of ZAR17416.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
16X1 Lt RND 12x650ml HNK 12X750ml Green	4000003 4085928 4000010	660 ml 660 ml/750 ml RB 650 ml	4018870 4085918 4086953	DK 20L HNK DK 30L HNK DK 50L HNK	4085919 4085920 4085921			ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
12X750 ml or 1 Lt NoCrate 12x600ml HNK 12x600ml HNK	-- 4015031 4085945 4085925							CASH CHEQUE ACCOUNT OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
COMPANY REP./DRIVER								CUSTOMER NAME IN PRINT	CUSTOMER ID
CUSTOMER SIGNATURE				DATE					



Exchange Out



A Brambles Company

5000013778519

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 19737670 Other Reference 40664195	Dates Shipment Date 20/03/2024 Capture Date 20/03/2024		
Transporter OWN TRANSPORT		Vehicle Reg No JBJ068FS		
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-MOTAUNF			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	575-
Total	28	0	28	575-
<i>NOT RETURNED</i>				
Shipper's Signature <i>File</i>	Received By <i>[Signature]</i>	Driver Name PATRICK		
Date Received	Receiver's Signature and Date <i>[Signature] 20/03/24</i>	Driver's Signature <i>[Signature]</i>		