

TMS-63001023



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

DELIVERY INSTRUCTIONS
 RETURN CODE Cases Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

70336 2156 Case 28 Piece AMSTEL RB Crate 12x660ml ZA
 4085904 2156 Piece Pallet Rental Wood 1200x1000mm CHEP
 2156 Piece Crate Deposit: Beer & Cider

Deduction Totals:
 Direct Delivery Incentive 6036.80
 Trade Discount 11881.07
 VAT Total 63431.91

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

4X5 L BIB (STW) 4000000 2.0 Lit 4000016
 Crate 12x660 ml 4058358 1.5 Lit 4000017
 Crate 6x1.5L/2.0L 4072225 1.0 Lit Round 4000018
 6X2 Lit 4000002 750 ml 4000020
 16X1 Lit RMD 4000003 660 ml 4018870
 12X650ml HNK 4085928 660 ml/750 ml 4085918
 12X750ml Green 4000010 RB 660 ml 4085953
 12X750 ml or 4015031
 1 Lit NUCrate 4085945
 12x660ml HNK 4085925
 12x660ml HNK 4085925

OTHER QUANTITY
 Divider Boards 4000094
 Pallets: 4085904
 CHEP Pallet 4023385
 4Way 1.0X1.2m 4000028
 Other Pallets 4085919
 DK 20L HNK 4085920
 DK 30L HNK 4085921
 DK 50L HNK 4085921

BARCODE
 CASH
 CHEQUE
 ACCOUNT PAYMENT RECEIVED
 ACCOUNT
 OTHER

DISCOUNT MESSAGE
 Terms: March Purch 2.5% due 30 Apr 24
 Settlement discount of ZAR9995.04 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

COMPANY REP./DRIVER CUSTOMER SIGNATURE CUSTOMER NAME IN PRINT CUSTOMER ID DATE

REPRINT CURT. ZAR TAX INVOICE 917496960

TAX INVOICE PAGE 1 OF 1 DATE 23.03.2024

VAT REG NO. 4390219295 TELEPHONE +27(0)1021

DELIVERY NO. 40664197 FAX +27(0)1021

SHIPMENT NO. 2277708 CUSTOMER NO. 35299

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY DIRECT CUST. REF. Amstel 660ml Tr

63001023 SALES ORDER NO. 19749311

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
275.00	275.00	0.00	0.00	41.25	316.25	8855.00
	10.44			1.57	12.01	25884.94

TOTAL: 486311.32

DISCOUNT MESSAGE

CONDITIONS OF SALE

ACCOUNT PAYMENT RECEIVED

ACCOUNT

CHEQUE

CASH

DATE



Exchange Out



A Brambles Company

5000013787220

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 19749311 Other Reference 40664197	Shipment Date 23/03/2024 Capture Date 23/03/2024

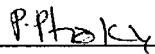
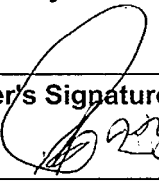
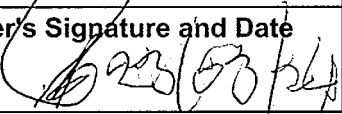
Transporter OWN_TRANSPORT

Vehicle Reg No JBG403FS

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-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	856-
Total	28	0	28	856-

Not Returned

Shipper's Signature 	Received By 	Driver Name ELIAS
Date Received	Receiver's Signature and Date 	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JB9403FS	HMN 712FS	HMN 713	

No of Seals	Received by Driver	Seal Number
1		0000175 2545
2		0000175 2546
3		0000175 2547
4		0000175 2548
5		0000175 2549
6		0000175 2550
7		0000175 2551
8		0000175 2552
9		0000175 2553
10		0000175 2554
11		0000175 2555
12		0000175 2556
13		0000175 2557
14		0000175 2558
15		0000175 2559
16		0000175 2560

Date:	Time:	Depot quality check on dented/leaking stock (damage)
23-03-24	11:40	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
83,5	28	
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Themba Nkosi		
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: