

TMS - 63001025



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No. RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO

Model Liquor Distributors (Pty) L
Model Liquor Distributors
PO Box 37
Meyerton
1960

REPRINT	Curr. ZAR	TAX INVOICE	917504443
TAX INVOICE	PAGE 1 OF 1	DATE	23.03.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	40665405	FAX	+27(0)1021
SHIPMENT NO.	2277709	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Amsiel 660ml Tr

DELIVERY INSTRUCTIONS

ORDER MESSAGE
63001025
SALES ORDER NO. 19749802

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
			703336	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			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					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

TOTAL: 486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058356	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4059904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NucCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

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.)

ACCOUNT PAYMENT RECEIVED

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

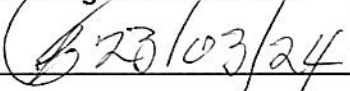
5000013787111

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 19749802 Other Reference 40665405	Shipment Date 23/03/2024 Capture Date 23/03/2024

Transporter OWN TRANSPORT	Vehicle Reg No HJZ820FS
Shipped To CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-MOTSOED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	158-
Total	28	0	28	158-

NOT RECEIVED

Shipper's Signature 	Received By 	Driver Name POPOLOSI / ISRAEL
Date Received 23/03/24	Receiver's Signature and Date 	Driver's Signature 

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HJZ 820FS	JBK 067FS	JBK 065	63001025

No of Seals	Received by Driver	Seal Number
1		0000175 2529
2		0000175 2530
3		0000175 2531
4		0000175 2532
5		0000175 2533
6		0000175 2534
7		0000175 2535
8		0000175 2536
9		0000175 2537
10		0000175 2538
11		0000175 2539
12		0000175 2540
13		0000175 2541
14		0000175 2542
15		0000175 2543
16		0000175 2544

Date:	Time:	Depot quality check on dented/leaking stock (damage)
23-03-24	9:10	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53,2	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Themba NKosi		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Liquor Runners Representative Signature: