

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

ORDER MESSAGE

63001027

SALES ORDER NO.

19749312

REPRINT

Curr. ZAR

TAX INVOICE

917504182

****TAX INVOICE****

PAGE 1 OF 1

VAT REG NO.

4390219295

DATE

23.03.2024

DELIVERY NO.

40664198

TELEPHONE

+27(0)1021

SHIPMENT NO.

2277711

FAX

+27(0)1021

DELIVERY MODE

Primary Delivery

CUSTOMER NO.

35299

DELIVERY DAY

DIRECT

TAX CLASS

Duty Paid

DELIVERY DAY

DIRECT

CUST. REF.

Amstel 660ml Tr

RETURN CODE	QUANTITY Cases	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	4085904	2156	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
			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						
						11881.07						
						63431.91						
					Material(s) temporarily out of stock, please re-order							
					*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
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4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: March Purch 2.5% due 30 Apr 24.
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR9995.04 may be deducted for
Crate 6x1 SL2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods.
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or	-			DK 50L HNK			
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

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

[Signature]

[Signature]

Shayne (Model)

881065389080

24/03/24



Exchange Out



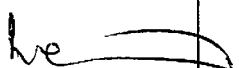
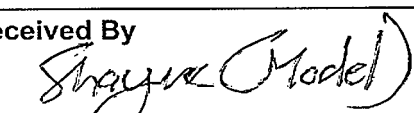
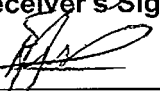
A Brambles Company

5000013787482

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 19749312 Other Reference 40664198	Shipment Date 23/03/2024 Capture Date 23/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBB857 FS
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-LEDWABP	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	884-
Total	28	0	28	884-

Shipper's Signature 	Received By  (Model)	Driver Name JOHN
Date Received 24/03/24	Receiver's Signature and Date  24/03/24	Driver's Signature 