



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No. 2003/026165/07 Vat No. 4130211090 NLA Reg No: RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVIER 1871

650071146

DELIVER TO
Model Liquor Distributors (Pty) L
Model Liquor Distributors
3 Box 37
Meyerton 1961
Mobile
Telephone 0163623223 License Number
RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	917926936
TAX INVOICE		PAGE 1 OF 1	
VAT REG NO.	4390219295	DATE	14.12.2024
DELIVERY NO.	41116523	TELEPHONE	+27(0)1021
SHIPMENT NO.	2465770	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	35299
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS	Duty Paid
		CUST. REF.	LOAD 4

DELIVERY INSTRUCTIONS				ORDER MESSAGE		63809126		SALES ORDER NO.		1000211744		
TURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
		70336	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
		4085904	28	PC	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							
Gross Weight: 28502 Kg												

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	Divider Beards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5%
Crate 12x660 ml	4058338	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount of ZAR9995.04 may be deducted for
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4085919		VAT incl.)
12x660ml HNK	4085928	660 ml/750 ml	4085918	DK 30L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 50L HNK	4085921		
12x750 ml or	4015031						
1 Lit NUCrate	4085945						
12x660ml HNK	4085925						
12x660ml HNK							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
DA JHHE				14/12/24



Exchange Out



A Brambles Company

5000014534156

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 1000211744 Other Reference 41116523	Shipment Date 14/12/2024 Capture Date 14/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No HJZ 816 FS

Shipped To

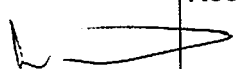
CHEP Global ID 1000134104
Address:
35299-Model Liquor Distributor
Cnr Johan Roux Road & Galloway S
MEYERTON, 1961
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-MOFOKELEB

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	4,000-
Total	28	0	28	4,000-

Not Returned

Shipper's Signature 	Received By	Driver Name ELLIOT
Date Received	Receiver's Signature and Date <i>14/12/2024</i>	Driver's Signature