



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/025165/07 Vat. No. 4180211080 NLA Reg. No. RG0003175

HBSA Boksburg Overflow
227 Brakpan Road, Industria
Germiston
1459

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
Liq License Owner
Model Liquor Distributors (Pty)
Mobile
Telephone 0163623233 License Number
RG0016893

63808920

TAX INVOICE		Curr. ZAR	TAX INVOICE	917924030
VAT REG NO.	4390219295	PAGE 1 OF 1	DATE	13.12.2024
DELIVERY NO.	41116536		TELEPHONE	
SHIPMENT NO.	2465711		FAX	
DELIVERY MODE	Primary Delivery		CUSTOMER NO.	35299
DELIVERY DAY	Inter-Cor/Plant/Direc		TAX CLASS	
			CUST. REF.	LOAD 29
ORDER MESSAGE			SALES ORDER NO.	1000211781

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
	32699		4023385	2520	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29	49.40	378.76	954496.50
				36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
						Deduction Totals:							
						Direct Delivery Incentive		5418.00					
						Trade Discount		28063.04					
						VAT Total		125808.34					
						Material(s) temporarily out of stock, please re-order							
			4023385	36	PC	*Pal HNK Bev 4-Way 1000x1200							
						* Items out of stock on original Sales Order							

Total Units: 2520 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 33653 Kg

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
1x5 L BIB (SPW)	4000000		2.0 Lit	4000018	Divder Boards	4000084		Terms: SW Oct Inv Due 20 Dec 2.5%	984515.30	
2x1.5 L BIB (SPW)	4000000		1.5 Lit	4000017	Pallets			Settlement discount of ZAR23862.41 may be deducted for		
2x1.5 L BIB (SPW)	4000000		1.0 Lit Round	4000018	CHEP Pallet	4000018		timeous payment.		
3x2 Lit	4000002		750 ml	4000020	4Way 1.0x1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods		
6x1 Lit RND	4000003		500 ml	4018870	Other Pallets	4000028		VAT Incl.)		
2x750ml Green	4000010		500 ml/750 ml	4000018	DK 20L HNK	4000018		CONDITIONS OF SALE		
2x750ml or	4000010		500 ml	4000018	DK 30L HNK	4000020		ACCOUNT PAYMENT RECEIVED		
2x600ml HNK	4000010		500 ml	4000018	DK 50L HNK	4000021		CASH		
2x600ml HNK	4000010		500 ml	4000018	DK 50L HNK	4000021		CHEQUE		
2x600ml HNK	4000010		500 ml	4000018	DK 50L HNK	4000021		ACCOUNT OTHER		
CUSTOMER SIGNATURE							CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
COMPANY REP/DRIVER										



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		DELIVER TO	
Model Liquor Distributors (Pty) L	Model Liquor Distributors	Liq License Owner	
Model Liquor Distributors	Cnr Johan Roux Road & Galloway Str	Model Liquor Distributors (Pty) L	
PO Box 37	Meyerton	RG0016893	
Meyerton	1961	Mobile	
1960		Telephone 0163623221	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
RETURN CODE		SALES ORDER NO.	
QUANTITY		67609539	
Cases			
Bols			

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
		4085928	2310	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	277
		4085919	6	PC	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	21
		4085920	78	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	280
		4085904	44	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	139
		4086953	20328	PC	RB Own Green HEINEKEN 650ml K2-02	2.17	2.17	0.00	0.00	0.33	2.50	507
					Emb PO							
					VAT Total							

15993.53

None

Total Units:	0 Cases	22766 Pieces	0 Packs	0 Other	Gross Weight: 15449 Kg	TOTAL: 1226	
Bottle Deposit Total: 0.00						DISCOUNT MESSAGE	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (9FW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x600 ml	4058058	1.5 Lit	4000017	Pallets:			Terms: SW_ Oct Inv Due 20 Dec_2.5%
Crate 6x1.5 Lit 20L	4072025	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
15X1 Lit R/D	4000003	550 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085028	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750ml or				DK 50L HNK	4085921		
1 Lit NoCrate	4010031						

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
All transactions are subject to the Heineken Beverages Sol			



03045

TRANSPORT**DEBRIEF CREDIT ADVICE**

Driver Name: <u>ABRAM</u>	Vehicle Reg: <u>KZ67GC9P</u>
Customer: <u>MODEL</u>	Invoice No.: <u>63809680</u>
Date: <u>13/12/2024</u>	<u>86720992</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates <u>3 PAR</u>	<u>30X77=2310</u>	Crates	
Bottles	<u>20326</u>	Bottles	
Keg - 20L	<u>06</u>	Keg - 20L	
Keg - 30L	<u>78</u>	Keg - 30L	
Keg - 30L JB	<u>44</u>	Keg - 30L Gen.	
CHEP Pallets	<u>44</u>	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestige 141174

Customer Name

Customer Signature

Driver Name

Driver Signature