



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806349400
VAT REG NO.		PAGE 1 OF 1	DATE	13.12.2024
DELIVERY NO.		4390219295	TELEPHONE	+27(0)1021
SHIPMENT NO.		86726161	FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	35299
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
ORDER MESSAGE			CUST. REF.	917924539/63814

DELIVERY INSTRUCTIONS				ORDER MESSAGE			SALES ORDER NO.			67609551		
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 VAT Incl.Vat
		4085945	1232	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	147
		4085919	11	PC	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	39
		4085920	47	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	169
		4085904	26	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	82
		4085918	9240	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	184
					VAT Total							
					8136.90							

Total Units: 0 Cases 1056 Pieces 0 Packs 0 Other Gross Weight: 7680 Kg Bottle Deposit Total: 0.00 TOTAL: 623

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	400X00			2.0 Lit		4000016		Divder Boards		4000094				Terms: SW_Oct Inv Due 20 Dec_2.5%	
Crate 12x600ml	4058:58			1.5 Lit		4000017		Pallets:							
Crate 6x1.5 L/2.0L	4072:25			1.0 Lit Round		4000018		CHEP Pallet		4085904				ACCOUNT PAYMENT RECEIVED	
6X2 Lit	400X02			750 ml		4000020		4Way 1.0X1.2m		4023385					
16X1 Lit RHD	400X03			660 ml		4018870		Other Pallets		4000028				CONDITIONS OF SALE	
12x650ml HNK	408X28			660 ml/750 ml		4085918		DK 20L HNK		4085919					
12X750ml Green	400X10			RB 650 ml		4086953		DK 30L HNK		4085920				All transactions are subject to the Heineken Beverages Sol	
1 Lit NuCra e	4015:31							DK 50L HNK		4085921					



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 200302616507 Vat No. 4190211080
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

87c 63814065

REPRINT	Curr. ZAR	TAX INVOICE	917924539
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41116522	FAX	+27(0)1021
SHIPMENT NO.	2468792	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	LOAD 3

63808473

SOLD TO		DELIVER TO	
Model Liquor Distributors (Pty) L		Model Liquor Distributors	
PO Box 37		Chr Johan Roux Road & Galloway Str	
Meyerton		Meyerton	
1960		1961	
		Liq License Owner	
		Model Liquor Distributors (Pty)	
		Telephone 0163623223	
		License Number	
		RG0016893	

DELIVERY INSTRUCTIONS				ORDER MESSAGE			SALES ORDER NO.			1000211743			
RETURN CODE	QUANTITY Cases	QUANTITY 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
			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							

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)	1000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR9995.04 may be deducted for timeous payment.
Crate 12x660 ml	1058358	1.5 Lit	4000017	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Crate 6x1.5L/2.0L	1072225	1.0 Lit Round	4000018	CHEP Pallet	4000018		
6x2 Lit	1000002	750 ml	4000020	4Way 1.0x1.2m	4023385		
16x1 Lit RND	1000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	1085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	1000010	RB 650 ml	4085953	DK 30L HNK	4085920		
1 Lit NaCrate	1015031			DK 50L HNK	4085921		
12x660ml HNK	1085945						CONDITIONS OF SALE
				CASH	CHEQUE	ACCOUNT	OTHER
				ACCOUNT PAYMENT RECEIVED			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			



Exchange Out



A Brambles Company

5000014531169

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 1000211743 Other Reference 41116522	Shipment Date 13/12/2024 Capture Date 13/12/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG426FS.

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-NTOMBEH

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	4,040-
Total	28	0	28	4,040-

✓
RETURNED 036

Shipper's Signature 	Received By 	Driver Name LUCKY
Date Received 13/12/2024	Receiver's Signature and Date 13/12/2024	Driver's Signature