

|                 |            |             |             |            |
|-----------------|------------|-------------|-------------|------------|
|                 |            | Curr. ZAR   | TAX INVOICE | 806349437  |
| **CREDIT NOTE** |            | PAGE 1 OF 1 | DATE        | 14.12.2024 |
| VAT REG NO.     | 4390219295 |             | TELEPHONE   | +27(0)1021 |

SOLD TO

DELIVER TO

|                                                                                              |                                                                                     |                              |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------|
| Model Liquor Distributors (Pty) Ltd<br>Model Liquor Districts<br>PO Box 7<br>Weyertor<br>960 | Model Liquor Distributors<br>Cnr Johan Roux Road & Galloway Str<br>Meyerton<br>1961 | Mobile<br>Telephone 01636232 |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------|

Liq License Owner  
Model Liquor Distrib  
License Number  
RG0016893

DELIVERY MODE

|                  |  |
|------------------|--|
|                  |  |
| Primary Delivery |  |
| DIRECT           |  |

TAX CLASS  
CUST. REF.Duty Paid  
91792730

## DELIVERY INSTRUCTIONS

ORDER MESSAGE

63814066

SALES  
ORDER NO.

67609562

| RETURN<br>CODE | QUANTITY<br>Cases | Bott | MATERIAL NO | QUANTITY | UNIT | DESCRIPTION                         | LIST PRICE<br>Excl Vat&Dep | UNIT PRICE<br>Excl Vat&Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT  | NETT PRICE | TOTAL VAT<br>Incl Vat |
|----------------|-------------------|------|-------------|----------|------|-------------------------------------|----------------------------|----------------------------|-------------------|----------|------|------------|-----------------------|
|                |                   |      | 4085645     | 2002     | PC   | Crate Own Generic 12x660ml Dark Grn | 10.44                      | 10.44                      | 0.00              | 0.00     | 1.57 | 12.01      | 240                   |
|                |                   |      | 4085645     | 26       | PC   | Crate Own Generic 12x660ml Dark Grn | 10.44                      | 10.44                      | 0.00              | 0.00     | 1.57 | 12.01      | 3                     |
|                |                   |      | 4085918     | 24024    | PC   | RB Empty GENERIC                    | 1.74                       | 1.74                       | 0.00              | 0.00     | 0.26 | 2.00       | 480                   |
|                |                   |      |             |          |      | VAT Total                           |                            | 9446.11                    |                   |          |      |            |                       |

|             |         |              |         |         |
|-------------|---------|--------------|---------|---------|
| Total Units | 0 Cases | 26052 Pieces | 0 Packs | 0 Other |
|-------------|---------|--------------|---------|---------|

Gross Weight: 14829 Kg

**Bottle Deposit Total: 0.00**

TOTAL:

724

| QUANTITIES           |     | QUANTITY | BOTTLES       |          | QUANTITY                                                  | OTHER         |          | QUANTITY | BARCODE                  | DISCOUNT MESSAGE                  |  |  |
|----------------------|-----|----------|---------------|----------|-----------------------------------------------------------|---------------|----------|----------|--------------------------|-----------------------------------|--|--|
| 1 x 15 Lit BIB 3F 47 | 400 | 0        | 2.0 Lit       | 40000016 |                                                           | Dwider Boards | 40000094 |          |                          | Terms: SW_Oct Inv Due 20 Dec_2.5% |  |  |
| 3 x 12x5 0.00        | 405 | 8        | 1.5 Lit       | 40000017 |                                                           | Pallets:      |          |          |                          |                                   |  |  |
| 2 x 10x1 4 4 1       | 407 | 5        | 1.0 Lit Round | 40000018 |                                                           | CHEP Pallet   | 4085904  |          |                          |                                   |  |  |
| 2 x 2 Lit            | 400 | 2        | 750 ml        | 40000020 |                                                           | 4Way 1.0x1.2m | 4023385  |          |                          |                                   |  |  |
| 1 x 1 Lit R D        | 400 | 3        | 650 ml        | 4018870  |                                                           | Other Pallets | 40000028 |          |                          |                                   |  |  |
| 1 x 1.5 3 ml 1 Nk    | 406 | 8        | 650 ml/750 ml | 4085918  |                                                           | DK 20L HNK    | 4085919  |          | ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE                |  |  |
| 1 x 2 ml 3F 47       | 400 | 0        | RB 650 ml     | 40863553 |                                                           | DK 30L HNK    | 4085920  |          |                          |                                   |  |  |
| 1 x 2.0 ml 3F        | 400 |          |               |          |                                                           | DK 50L HNK    | 4085921  |          |                          |                                   |  |  |
| 1 x 1.5 3 ml 1 Nk    | 406 |          |               |          |                                                           |               |          |          |                          |                                   |  |  |
| 1 x 1.5 3 ml 1 Nk    | 406 |          |               |          |                                                           |               |          |          |                          |                                   |  |  |
| CASH                 |     | CHEQUE   | ACCOUNT       | OTHER    | All transactions are subject to the Heineken Beverages So |               |          |          |                          |                                   |  |  |



01958

**TRANSPORT****DEBRIEF CREDIT ADVICE**

|                               |                                 |
|-------------------------------|---------------------------------|
| Driver Name: <u>CELANI</u>    | Vehicle Reg.: <u>JBG 415 FS</u> |
| Customer: <u>Model Liquor</u> | Invoice No.: <u>63814066</u>    |
| Date: <u>14/12/2024</u>       |                                 |

**EMPTIES RETURNED**

| HEINEKEN EMPTIES | QUANTITY     | DISTELL EMPTIES | QUANTITY |
|------------------|--------------|-----------------|----------|
| Crates           | <u>2000</u>  | Crates          |          |
| Bottles          | <u>24024</u> | Bottles         |          |
| Keg - 20L        |              | Keg - 20L       |          |
| Keg - 30L        |              | Keg - 30L       |          |
| Keg - 30L JB     |              | Keg - 30L Gen.  |          |
| CHEP Pallets     | <u>026</u>   | 4-Way Pallets   |          |

Empties returned:

YES

☒

NO

☐

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

