



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVIER 1871

SOLD TO
Model Liquor Distributors (Pty) L
Model Liquor Distributors
PO Box 37
Meyerton 1960

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806350040
VAT REG NO.	4390219295	PAGE 1 OF 1	DATE	16.12.2024
DELIVERY NO.	86727974	TELEPHONE	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	CUSTOMER NO.	35299
DELIVERY DAY	DIRECT	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	917927986/63821

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67612399
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RETURN CODE	QUANTITY Cases	Bott	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
			4085945	1155	PC	Crate Own Generic 12x650ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085928	1155	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	138
			4085904	30	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	94
			4085918	13860	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	277
			4085953	13860	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	345
						VAT Total							
						12983.85							

Total Units: 0 Cases 30060 Pieces 0 Packs 0 Other

Gross Weight: 17648 Kg
Bottle Deposit Total: 0.00
TOTAL: 995

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB STEV	4000 00	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW_Oct Inv Due 20 Dec_2.5%
Crate 12x60 ml	4054 58	1.5 Lit	4000017	Pallets:			
Crate 5x1.5 L CL	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5x2 Lit	4000 02	750 ml	4000020	AWay 1.0x1.2m	4023385		
15x1 Lit R/D	4000 03	660 ml	4018870	Other Pallets	4000028		
12x650ml NK	4089 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml NK	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
12x750ml NK	4014 31			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH | CHEQUE | ACCOUNT | OTHER
All transactions are subject to the Heineken Beverages Sol

Bonginkosi

B. Nkomo

16/12/2024



02811

TRANSPORT**DEBRIEF CREDIT ADVISE**

Driver Name: <u>HEZEKIEL</u>	Vehicle Reg.: <u>H52 816 FS</u>
Customer: <u>Monahele</u>	Invoice No.: 11727786
Date: <u>16/12/24</u>	<u>63821469</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2310	Crates	
Bottles	27720	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	30	4-Way Pallets	

Empties returned:	YES ☒	NO ☐
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Prestiga 141174

Near
Customer Name

[Signature]
Customer Signature

HEZEKIEL
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003026165/07 Vat No. 4190211080 NLA Reg. No: RG0003175
HB SA Boksburg Overflow
227 Brakpan Road, Industria
Germiston
1459

OLD TO
Model Liquor Distributors (Pty) L
Model Liquor Distributors
Box 37
Meyerton
960

DELIVER TO
Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str
Meyerton
1961

Liq License Owner
Model Liquor Distributors (Pty)
License Number
RG0016893

Curr. ZAR		TAX INVOICE	917927986
TAX INVOICE		PAGE 1 OF 1	DATE 16.12.2024
VAT REG NO.	4390219295	TELEPHONE	
DELIVERY NO.	41116540	FAX	
SHIPMENT NO.	2466847	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	LOAD 15

DELIVERY INSTRUCTIONS				ORDER MESSAGE		SALES ORDER NO.		1000211757				
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 VALUE Incl.Vat
		42550	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
		4023385	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							
					Trade Discount							
					VAT Total							
					5805.00							
					21050.35							
					94433.95							
		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: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL: 723993.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR17849.37 may be deducted for timeous payment.
Crates 12x650 ml	4056358	1.5 Lit	4000017	Pallets	4055904	30	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crates 6x1 SLZ OL	4072225	1.0 Lit	4000018	CHEP Pallet	4023385		CONDITIONS OF SALE
6X2 Lit	4000002	650 ml	4000020	4Way 1 0X1.2m	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
16X1 Lit RND	4000003	1.6 Lit	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	650 ml/750 ml	4085918	OK 20L HNK	4085920		
12x750ml Green	4000010	750 ml	4086953	OK 30L HNK	4085921		
12x750 ml or				50L HNK			
1 Lit NUCrate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

16-12-24