



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026/165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVER
1871

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
Mobile
Telephone 0163623222 License Number
RG0016893

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806355753
VAT REG NO.		4390219295	DATE	20.12.2024
DELIVERY NO.		86732482	TELEPHONE	+27(0)1021
SHIPMENT NO.			FAX	+27(0)1021
DELIVERY MODE		Primary Delivery	CUSTOMER NO.	35299
DELIVERY DAY		DIRECT	TAX CLASS	Duty Paid
			CUST. REF.	86721014

DELIVERY INSTRUCTIONS

ORDER MESSAGE

638319210

SALES ORDER NO.

67618102

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	1540	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	184
			4085945	616	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	73
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	88
			4085918	18480	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	369
			4086953	7392	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	184
						VAT Total		11760.67					

Total Units: 0 Cases 28056 Pieces 0 Packs 0 Other

Gross Weight: 16471 Kg

Bottle Deposit Total: 0.00

TOTAL:

901

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000.00	2.0 Lt	4000016	Divder Boards	4000094		
Crate 12x60 Qm	4058.58	1.5 Lt	4000017	Pallets			
Crate 6x1.5 Lt	4072.25	1.0 Lt Round	4000018	CHEP Pallet	4085904		
5X2 Lt	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
15X1 Lt RND	4000.03	660 ml	4018870	Other Pallets	4000028		
12x500ml HNK	4086.28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml (green)	4000.10	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lt Nuclea	4015.31			DK 50L HNK	4085921		

PROCESSED

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Handwritten signature and date 20/10/2024



00469

DEBRIEF CREDIT ADVISE

TRANSPORT

Driver Name: <i>W. Guevara</i>	Customer: <i>Moritz</i>	Date: <i>10/12/2024</i>
Vehicle Reg.: <i>4478</i>	Invoice No.: <i>63831796</i>	

EMPITIES RETURNED			
HEINEKEN EMPITIES	QUANTITY	DISTELL EMPITIES	QUANTITY
Crates	<i>2156</i>	Crates	
Bottles	<i>25872</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>28</i>	4-Way Pallets	

Empities returned:	☒ YES	☐ NO
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Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature

