

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG000317575
Milburg Brewery 1384708

PO Box X03
KLIPPRIVER
1871

63847088
62 729

OLD TO	DELIVER TO
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Model Liquor Distributors (Pty) Ltd	Model Liquor Distributors Cnr Johan Roux Road & Galloway Street
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U Box 37 Meyerton 1961	Liq License Owner Model Liquor Dist Telephone 0163623223
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REPRINT	Curr. ZAR	TAX INVOICE	917941591
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41130475	FAX	+27(0)1021
SHIPMENT NO.	2475374	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Load 4

DELIVERY INSTRUCTIONS	ORDER SALES MESSAGE	ORDER NO.	1000225740
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ETURN 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
			70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			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					6036.80		
						Trade Discount					14927.71		
						VAT Total					77036.35		

total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL:	590612.00
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RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5 L BIB (SFV) rate 12x650 ml rate 6x1,5L/2.0L	40000000 40583388 40722225 40000002 40000003 40859228 40000010	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	40000016 40000017 40000018 40000020 4018870 4085918 4086953	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	40000094 40855904 4023385 40000028 4085919 4085920 4085921		Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR12602.55 may be deducted for timous payment. (Calculation excl. bottle deposits, crate deposits and dry goods) VAT Inc.)
42 Lit X1 Lit RND x650ml HNK x750ml Green x750 ml or Lit NUCrate x660ml HNK x660ml HNK	4015031 4085945 4085925						CONDITIONS OF SALE
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		



Exchange Out



5000014556403

A Brambles Company

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 1000225740 Other Reference 41130475	Shipment Date 22/12/2024 Capture Date 22/12/2024

Transporter OWN TRANSPORT

* Notes (Hand Written):

Shipped To	CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:	Created By PP-MEHLAPC
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Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	4,224-
Total	28	0	28	4,224-

Shipper's Signature	Received By Shayre	Driver Name JOEL
Date Received 22/12/24	Receiver's Signature and Date 22/12/24	Driver's Signature

LR SEDIBENG SEAL REGISTER

Liquor Runners

7

Vehicle Registration:		Trailer 1		Trailer 2		Order Number:
5735041 FS		HFX802 FS		HFX804 FS		63847088
No of Seals	Received by Driver	Seal Number				
1		000 2365569				
2		000 2365570				
3		000 2365571				
4		000 2365572				
5		000 2365573				
6		000 2365574				
7		000 2365575				
8		000 2365576				
9		000 2365577				
10		000 2365578				
11		000 2365579				
12		000 2365580				
13		000 2365581				
14		000 2365582				
15		000 2365583				
16		000 2365584				
Date:		Time:		Depot quality check on dented/leaking stock (damage)		
22-12-24		03:23		/		
Exit Weight:		Total pallets loaded:		Transporter quality check on dented/leaking stock (damage)		
52980		04:54		/		
Driver Name & Surname:		Security Name & surname:		Liquor Runners Representative Name & Surname:		
Joel		Zu		Gideon Kipkor		
Driver Signature:		Security Signature:		Liquor Runners Representative Signature:		
Does the Trailer have cables, clean deck and ready for loading:						
/						