



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
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

Liq License Owner
Model Liquor Distributors (Pty) Ltd
Mobile
Telephone 0163623223, license Number
RG0016893

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806361932
VAT REG NO.	4390219295	DATE	28.12.2024
DELIVERY NO.	86740609	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.	86728529

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63852862

SALES ORDER NO. 67624047

RETURN CODE	QUANTITY (Cases)	QUANTITY (Bots)	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 4085904 4085918	2310 30 27720	PC PC PC	Crate Own Generic 12x660ml Dark Grn Pallet Rental Wood 1200x1000mm CHEP RB Empty GENERIC VAT Total	10.44 275.00 1.74	10.44 275.00 1.74	0.00 0.00 0.00	0.00 0.00 0.00	1.57 41.25 0.26	12.01 316.25 2.00	277 94 554
							12089.88						
Total Units: 0 Cases 30060 Pieces 0 Packs 0 Other													
Gross Weight: 17648 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 926													
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFV)	4000000		2.0 Lit	4000016	Divider Boards	4000094			Terms: SW_Oct Inv Due 20 Dec_2.5%				
Crate 12x60 0 m	4058358		1.5 Lit	4000017	Pallets:								
Crate 6x15 L (CL)	4072235		1.0 Lit Round	4000018	CHEP Pallet	4085904							
5X2 Lit	4000002		750 ml	4000020	4Way 1.0X1.2m	4023385							
16X1 Lit R/D	4000003		660 ml	4018870	Other Pallets	4000028							
12x650ml H-NK	4085928		660 ml/750 ml	4085918	DK 20L HNK	4085919							
12x150ml H-NK	4000010		RB 650 ml	4086953	DK 30L HNK	4085920							
12x150ml H-NK	--				DK 50L HNK	4085921							
1 Lit NUCrate	4015631												
CASH							CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages So...			
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE						



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Val No: 418021080 NLA Reg No: RG0003175
HBSA Boksburg Overflow
227 Braakpan Road, Industria
Germiston
1459

SOLD TO

Model Liquor Distributors (Pty) L
Model Liquor Distributors
PO Box 437
Meyerton
1961
Mobile
Telephone 0163623233 License Number
RG0016893

DELIVER TO

Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str
Meyerton
1961
Mobile
Telephone 0163623233 License Number
RG0016893

TAX INVOICE		Curr. ZAR	TAX INVOICE	917948298
VAT REG NO.		4390219295	TELEPHONE	
DELIVERY NO.		41140727	FAX	
SHIPMENT NO.		2477669	CUSTOMER NO.	35299
DELIVERY MODE		Primary Delivery	TAX CLASS	
DELIVERY DAY		DIRECT	CUST. REF.	laod12

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
------------------------------	--	----------------------	--

RETURN CODE	QUANTITY Cases / Bots	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	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
			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												

28/12/2024

Total Units: 2700 Cases 36 Pieces 0 Packs 0 Other

Gross Weight: 31023 Kg

Bottle Deposit Total: 0.00

TOTAL:

723993.60

GRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
--------	----------	---------	----------	-------	----------	---------	------------------

4000000	4000016	4000017	4000094	Divide Boards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR17849.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4058358	4000017	4000018	4085904	CHEP Pallet	4085904	30	
4072225	4000020	4000020	4023385	4Way 1.0x1.2m	4023385		
4000002	4000003	4018870	4000028	Other Pallets	4000028		
4000003	650 ml	4085918	4085919	DK 50L HNK	4085919		
4085928	650 ml/50 ml	4085918	4085920	DK 50L HNK	4085920		
4000010	RB 650 ml	4086953					
4015031							
4085945							
4085925							
4085925							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Hyunzile
22/12/24

9/8244

816

86728529 / 63852862