



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
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 0163623223 License Number
RG0016893

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

REPRINT	Curr. ZAR	TAX INVOICE	806359849
CREDIT NOTE	PAGE 1 OF 1	DATE	27.12.2024
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	86740552	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86733930

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	67623989
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RETURN CODE	QUANTITY Cases	Bottles	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 4085904 4085918	2772 36 33264	PC PC PC	Crate Own Generic 12x660ml Dark Gm 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	332 113 665
						14507.86							

4th Dec 2021 / 12/2021

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
Gross Weight: 21177 Kg
Bottle Deposit Total: 0.00
TOTAL: 11112

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIBI STEVY	4000 00	2.0 Lit	4000016	Divide Boards	4000094		
Crate 12x60 ml	4058 58	1.5 Lit	4000017	Pallets:			Terms: SW_Oct Inv Due 20 Dec_2.5%
Crate 3x1.5 L 2.0L	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3X2 Lit	4000 02	750 ml	4000020	AWay 1.0X1.2m	4023385		
15X1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
1X650ml HNK	4084 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1X750ml HNK	4000 10	RB 650 ml	4086953	DK 30L HNK	4085920		
1X750 ml	4014 31			DK 50L HNK	4085921		
1 Lit NCrage							

ACCOUNT PAYMENT RECEIVED
CASH
CHECK
ACCOUNT
OTHER
All transactions are subject to the Heineken Beverages So

