

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/0261651/07 Val No. 4180211080 N.L.A. Reg. No. RCG

Clayville Mega DC
169 Porcelain Road
Olfantsfontein
1666

DELIVER TO

Model Liquor Distributors
Cnr Johan Roux Road & Galloway Str
Mayerton
1961

Mobile
Telephone 016362322

Mobile
Telephone 0163623223
Liq License Owner
Model Liquor Distrib
License Number RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	917949132
TAX INVOICE		PAGE 1 OF 2	26.12.2024
VAT REG NO.	4390219295	TELEPHONE	
DELIVERY NO.	41134409	FAX	0448016920
SHIPMENT NO.	2477425	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Load 21

ORDER
MESSAGE

SALES ORDER NO.	
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1000226018

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70730	120	CS	DHills SavBI 2024 6x750ml Sav	378.00	378.00	0.00	11.60-	54.96	421.36	50563.20
			35225	40	CS	Dhof Nat Sweet Rose 4x5.0L Box Crt	559.91	559.91	0.00	16.80-	81.47	624.58	24963.16
			1223	50	CS	Graca Rose 12x750ml Sav	545.92	545.92	0.00	16.45-	79.42	608.89	30444.64
			58287	80	CS	JCLEroux LaFleur 6x750ml	422.34	422.34	0.00	12.71-	61.44	471.07	37686.10
			58290	80	CS	JCLEroux LeDomm 6x750ml	422.34	422.34	0.00	12.71-	61.44	471.07	37686.10
			1530101	56	CS	Mokador 12x750ml	604.24	604.24	0.00	17.91-	87.95	674.28	37759.91
			579	80	CS	Overm Red 4x5.0L Box Crt	543.21	543.21	0.00	16.38-	79.02	605.85	48468.34
			61	40	CS	Overm Stein 4x5.0L Box Crt	543.21	543.21	0.00	16.38-	79.02	605.85	24234.17
			70886	120	CS	T Ocean SavBI 2024 6x750ml Sav	277.71	277.71	0.00	9.09-	40.29	308.91	37069.18
			71462	900	CS	WINDHOEK Draught Can Tray	328.03	328.03	0.00	12.81-	47.28	362.50	326251.68
			4023385	10	PC	4(6x500ml) ZA	242.00	242.00	0.00	0.00	36.30	278.30	2783.00
			4085904	10	PC	Pal HNK Bev 4-Way 1000x1200	275.00	275.00	0.00	0.00	41.25	316.25	3162.50
				160	Piece	Pallet Rental Wood 1200x1000mm CHEP					1.83	14.00	2239.28
						Crate Deposit: Wine		12.17					
						Deduction Totals:							
						Direct Delivery Incentive						3539.80	
						Trade Discount						16969.25	
						VAT Total						86521.47	
			Material(s) temporarily out of stock, please re-order: 71502	5	PAL	*Savanna Neal 4x(6x330ml)NRB Tray * Items out of stock on original Sales Order							

RATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
1X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	14		ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
3/4ale 12x650 ml	4085358	1.5 Lit	4000017	Pallets:	4085904						
3/4ale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385						
3X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028						
6X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4085919						
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920			CASH	CHEQUE	ACCOUNT	OTHER
12X750ml Green	4000010	650 ml	4085953	DK 30L HNK	4085921						
12X750 ml or	4015031			DK 50L HNK							
1 Lit NbcCrane	4085945										
12x650ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME/IN PRINT		CUSTOMER ID		DATE			
MM/ /		13/8/2013		166320K		166320K		27/12/14			



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No: RG0003175
Clayville Mega DC
169 Porcelain Road
Clifantsfontein
1666

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)
Mobile
Telephone 0163623223 License Number
RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	917949132
TAX INVOICE	PAGE 2 OF 2	DATE	26.12.2024
VAT REG NO.	4390219295	TELEPHONE	0448016920
DELIVERY NO.	41134409	FAX	35299
SHIPMENT NO.	2477425	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Load 21
DELIVERY DAY	DIRECT	CUST. REF.	

DELIVERY INSTRUCTIONS
allocation stock-CK

ORDER MESSAGE

SALES ORDER NO.

NETT PRICE

TOTAL VALUE

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 VALUE Incl Vat
			70054	1	PAL	*JCLERoux LaFleur 4x(6x250ml) Can Tr* Items out of stock on original Sales Order							
			70056	1	PAL	*JCLERoux LeDomn 4x(6x250ml) Can Tra* Items out of stock on original Sales Order							
			70055	1	PAL	*JC LeRoux SavBI 4x(6x250ml) Can Tra* Items out of stock on original Sales Order							
			69851	2	PAL	*Drinof Light Dry Whl 4x5.0L Box Crt* Items out of stock on original Sales Order							
			21033	2	PAL	*Drinof Claret 4x5.0L Box Crt New* Items out of stock on original Sales Order							

Total Units: 1566 Cases 20 Pieces 0 Packs 0 Other

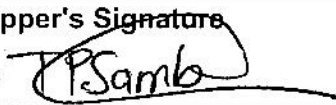
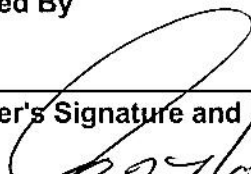
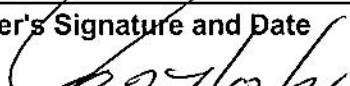
Gross Weight: 20276 Kg

Bottle Deposit Total: 0.00

TOTAL:

663331.26

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW Oct Inv Due 20 Dec 2.5% Settlement discount of ZAR16378.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
3xale 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		
3xale 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
1X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
6X1 Lit RND	4000003	650 ml	4018670	Other Pallets	4085919		
2x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085920		
2X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2X750 ml or	4015031			DK 50L HNK			
Lit Nuc/ale	4085945						
2x650ml HNK	4085925						
2x650ml HNK	4085925						
COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE	CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 1000226018 Other Reference 41134409		Dates Shipment Date 26/12/2024 Capture Date 26/12/2024	
Transporter OWN TRANSPORT				Vehicle Reg No JBG387FS	
Shipped To CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): Created By PP-SAMBOT			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	10	0	10	4,483-	
Total	10	0	10	4,483-	
					
Shipper's Signature 		Received By 		Driver Name THEMBEKILE	
Date Received		Receiver's Signature and Date 		Driver's Signature 	

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.
JBG387FS		SBK.035/-S	SBK.036/-S	41134409
Number of seals	Received by Driver		Seal Number	
1			4668985	
2			4668986	
3			4668987	
4			4668988	
5			4668989	
6			4668990	
7			4668991	
8			4668992	
9			4668993	
10			4668994	
11			4668995	
12			4668996	
13			4668997	
14			4668998	
15			4668999	
16			4669000	
26/12/2024				
		20		
DRIVER NAME		SECURITY NAME		LR NAME
<i>Membela</i>		<i>Ralph</i>		<i>Bob</i>
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE
<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>