



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Val No. 4180211080 NLA Reg No. RG0003175
Sediberg 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 0163623223 License Number
RG0016893

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806361876
VAT REG NO.		4390219295	DATE	29.12.2024
DELIVERY NO.		86742542	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.	86733929/63854C

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63854000

SALES ORDER NO. 67624436

RETURN CODE	QUANTITY Cases	Boles	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	2772	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	332
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	33264	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	665
						VAT Total							
						14507.86							

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1112

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000.00	2.0 Lit	4000016	Divider Boards	4000094		Terms: SW_Oct Inv Due 20 Dec_2.5%
Crate 12x60 0ml	4058.58	1.5 Lit	4000017	Pallets:			
Crate 9x15 12 CL	4072.25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000.02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000.03	660 ml	4018870	Other Pallets	4000028		
12x650ml 1 NK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml 1 Green	4000.10	RB 650 ml	4085953	DK 30L HNK	4085920		
12x750ml 1 NK				DK 50L HNK	4085921		
1 Lit NUCrate	40156.31						

ACCOUNT PAYMENT RECEIVED

CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

