

# HEINEKEN Beverages

Reg No: 200302616507 Val No: 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVER  
 1871

NLA Reg No: RG0003175  
**63900776**  
**64340**

## HEINEKEN Beverages (South Africa) (Pty) Ltd

**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

REPRINT	Curr. ZAR	TAX INVOICE	<b>806375406</b>
**CREDIT NOTE**	PAGE 1 OF 1	DATE	16.01.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	86756853	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	63900776
ORDER MESSAGE		SALES ORDER NO.	67640631

### DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/Incl Vat
	4085928		2772	PC	Crate Own HEINEKEN 12x650 RB		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
	4086953		33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	830
					VAT Total							16653.38	

*15/01/2025*

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1276

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000090	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x67.0m	405938	1.5 Lit	4000017	Pallets			Terms: WEEK: Purch. due next Wednesday
Crate 5x15.2L OL	407305	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	400002	750 ml	4000020	4Way 1.0X1.2m	4023385		
6X1 Lit BRID	400003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	408598	660 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE
12x150ml HNK	400010	RB 650 ml	4086953	DK 30L HNK	4085920		
1 Lit Nuclea	401531			DK 50L HNK	4085921		

*Teopelo*

*15/01/25*

All transactions are subject to the Heineken Beverages So...



00257

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Prince</u>	Vehicle Reg.: <u>HWL 464IS</u>
Customer: <u>Model</u>	Invoice No.: <u>639100776</u>
Date:	

**EMPTIES RETURNED**

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

[Signature]  
Customer Name

[Signature]  
Customer Signature

Prince  
Driver Name

[Signature]  
Driver Signature



c/o Galloway & Johan Le Roux Streets  
 P.O. Box 37, Meyerton 1960  
 Email: modelliquor@telkomsa.net  
 Tel: (015) 362-3223 Fax: (016) 362-3791

086 0166 335  
 086 01MODEL

www.modelliquor.co.za

YOUR ONE STOP LIQUOR DEPOT

Reg No.: 2019152713/07 NLA No.: RG00073 Vat Reg. No.: 4390219295

HENKEREN  
 SAOIBONG

Proud member of **UNITED DISTRIBUTORS** aware:org

BE163900776

15/01/25

EMRY HENKEREN BHC KETANDA TSE CREDIT  
 (SARBO)

CHIPS  
 2772 2/5

CHOP  
 036

Liquor Removers  
 HWL 464 FS  
 DBD 625 FS  
 DBD 629 FS

BTK  
 33264

15/01/2025

CONDITIONS OF SALE

1. All Goods will remain the property of Model Liquor Distributors (Pty)Ltd until paid for in full

Bank Details

Bank : ABSA  
 Acc. No. : 406 225 6170  
 Branch No : 632 005

EXCL. TOTAL	
VAT TOTAL	

DOCUMENT TOTAL

Signature: [Signature]  
 DATE: 15/01/25