



HEINEKEN Beverages
 Sedibeng Brewery
 PO Box X03
 KLIPDRIVER 1871

Reg No. 2003/026165/07 Val No. 4180211080
 NLA Reg. No. RG0003175

63900777
 643339

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
 License Number
 RG0016893

REPRINT	Cur. ZAR	TAX INVOICE	806375129
CREDIT NOTE	PAGE 1 OF 1	DATE	15.01.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	86758569	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	867585330
ORDER MESSAGE		SALES ORDER NO.	67639871

RETURN C.O.D.E.	QUANTITY Cases	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Ddp	UNIT PRICE Excl Vat&Ddp	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					

Handwritten signature
 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 (3FW)	4000000	2.0 Ltr	4000016	Divider Boards	4000094		
Crate 12x6' 0m	405498	1.5 Ltr	4000017	Pallets			Terms: WEEK: Purch. due next Wednesday
Crate 6x1 5/2' (L)	407225	1.0 Ltr Round	4000018	CHEP Pallet	4085904		
5x2 Ltr	400002	750 ml	4000020	4Way 1.0x1.2m	4023385		
11x1 Ltr RND	400003	650 ml	4018870	Other Pallets	4000028		
12x650ml HNK	408698	650 ml/750 ml	4085918	DK 20L HNK	4085919		
11x750ml (3Way)	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
11x750ml (3Way)	401631			DK 50L HNK	4085921		

CASH | CHECK | ACCOUNT | OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

16.01.25

TRANSPORT
DEBRIEF CREDIT ADVICE

Driver Name: <u>Shadrack</u>	Vehicle Reg.: <u>HML 470FS</u>
Customer: <u>Mosel Liquor</u>	Invoice No.:
Date: <u>15-01-25</u>	<u>63900777</u>

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

Noas
Customer Name

[Signature]
Customer Signature

Shadrack
Driver Name

[Signature]
Driver Signature

086 0166 335
086 01MODEL

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

www.modelliquor.co.za

Reg No.: 2019/152713/07 NLA No.: RG000773 Vat Reg. No.: 4390219295



YOUR ONE STOP LIQUOR DEPOT

HEWAKAN

SEDI BENG

Proud member of
UNITED DISTRIBUTORS
aware!org

ACC 63900777

15/6/25

HEWAKAN EMPTY B+C KECAMBOI PSECAKAM

CRATES @ 15/10/10RS

277291

CHOP
036

BCK
33264

Liquor Runners
HML470RS
JBLK603RS
JBLK095RS

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] 15-01-25