



14439

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Teboho</u>	Vehicle Reg.: <u>JB 042 JS</u>
Customer: <u>Model liquor dist</u>	Invoice No.: <u>63935593</u>
Date: <u>24-01-25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	/	Crates	
Bottles		Bottles	
Keg - 20L		<u>07</u>	Keg - 20L
Keg - 30L	<u>042</u>	Keg - 30L	
Keg - 30L JB	/	Keg - 30L Gen.	
CHEP Pallets	<u>08</u>	4-Way Pallets	

Empties returned: YES NO

Prestige 141174

24/01/2025

Atubiscus
Customer Name

[Signature]
Customer Signature

Teboho
Driver Name

[Signature]
Driver Signature

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO		DELIVER TO	
Model Liquor Distributors (Pty) L	Model Liquor Distributors	Model Liquor Distributors	
PO Box 37	Cnr Johan Roux Road & Galloway Str		
Meyerton	Meyerton		
1960	1961		
	Liq License Owner		
	Model Liquor Distributors (Pty) Ltd		
	License Number		
	RG0016893		

DELIVERY INSTRUCTIONS	ORDER MESSAGE:	6335303	SALES ORDER NO.	67648320
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RETURN CODE	QUANTITY	Bois	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
	4085919		7	PC	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	0.00	46.96	360.00	25
	4085920		42	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	0.00	46.96	360.00	151
	4085904		8	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	0.00	41.25	316.25	25
					VAT Total	2630.84							

Total Units: 0 Cases 57 Pieces 0 Packs 0 Other
Gross Weight: 598 Kg
Bottle Deposit Total: 0.00

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (3FW)	400	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday
2x4x12x6 O m	405	1.5 Lit	4000017	Pallets:			
2x4x12x6 L	407	1.0 Lit Round	4000018	CHEP Pallet	4085904		
3x2 Lit	400	750 ml	4000020	4Way 1.0X1.2m	4023385		
1.5X1 Lit RND	400	660 ml	4018870	Other Pallets	4000028		
1.5X1.50ml Green	408	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1.5X1.50ml Green	400	RB 650 ml	4086953	DK 30L HNK	4085920		
1.5X1.50ml Green	401		4018870	DK 50L HNK	4085921		

PROCESSED

ACCOUNT PAYMENT RECEIVED
CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE
All transactions are subject to the Heineken Beverages So...

24/01/25



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

086 0166 335
 086 01MODEL

www.modelli liquor.co.za

VAT DOCUMENT & NUMBER

YOUR ONE STOP LIQUOR DEPOT

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

HEINERAN
 SODEBONG

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

ACCOUNT NO	ORDER NUMBER	CUSTOMER VAT. NO	DATE
ACC: 63938593			24/01/25

Empty kegs returned. POS CREDIT

30L
 042

20L
 07

CHOP
 08

[Signature] 24/01/2025

Liquor Returned
 JBS 042FS
 JBS 034FS
 JBK 032FS

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	

[Signature]

Trade 24-01-25

SIGNATURE NAME DATE

DOCUMENT TOTAL