

# HEINEKEN Beverages

Reg No. 2003/026165/07 Val No. 4180211080  
 NLA Reg. No. RG0003175  
 Willem-DVNL  
 Wilbart:OVNL  
 PO Box 5686  
 Alberton North

# HEINEKEN Beverages (South Africa) (Pty) Ltd

63978937  
 65856

DELIVER TO	DELIVER TO	REPRINT	Curr. ZAR	TAX INVOICE	918006554
Model Liquor Distributors (Pty) L	Model Liquor Distributors	**TAX INVOICE**	PAGE 1 OF 1	DATE	10.02.2025
Car Johan Roux Road & Galloway Str	Car Johan Roux Road & Galloway Str	VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
Meyerton 1961	Meyerton 1961	DELIVERY NO.	41211791	FAX	+27(0)1021
Mobile	Mobile	SHIPMENT NO.	2506913	CUSTOMER NO.	35299
Telephone 0163623232	Telephone 0163623232	DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
License Number RG0016893	License Number RG0016893	DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	LOAD 15

ORDER MESSAGE	SALES ORDER NO.	1000297084
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TURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Code	Cases	Bois				Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	42550	4023385	2700	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	713974.80
			36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
Deduction Totals:												
Direct Delivery Incentive												
Trade Discount												
VAT Total												
						5805.00						
						21050.35						
						94433.95						

Net Units: 2700 Cases 36 Pieces 0 Packs 0 Other  
 Gross Weight: 31023 Kg  
 Bottle Deposit Total: 0.00  
 TOTAL: 723993.60

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR17849.37 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) <b>CONDITIONS OF SALE</b> All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1e 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
1e 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
1 L L	4000002	750 ml	4000020	AWay 1.0X1.2m	4023385		
1 L Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
750 ml or	--			DK 50L HNK	4085921		
1 L NiCrate	4015031						
650ml HNK	4085945						
650ml HNK	4085925						

COMPANY REF./DRIVER: Prince

CUSTOMER SIGNATURE: [Signature]

CUSTOMER NAME IN PRINT: Voss

CUSTOMER ID: \_\_\_\_\_

DATE: 10/02/25

