

HEINEKEN Beverages

Reg.No. 2003/26165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

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 016362322&license Number RG0016893

TAX INVOICE	Curr. ZAR	TAX INVOICE	918009285
VAT REG NO.	4390219295	TELEPHONE	
DELIVERY NO.	41212261	FAX	
SHIPMENT NO.	2509779	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	LOAD 29

DELIVERY INSTRUCTIONS: 7287901-7287910

ORDER MESSAGE: VAT Total 242554.78

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
					VAT Total		242554.78					
					Material(s) temporarily out of stock, please re-order							
					35429							
					4023385							
					2 PAL							
					2 PC							
					Berrini Blush 4x(6x275ml)NRB RPull T							
					Pal HNK Bev 4-Way 1000x1200							

Total Units: 2407 Cases 40 Pieces 0 Packs 0 Other

Gross Weight: 31915 Kg

Bottle Deposit Total: 5006.88

TOTAL: 1859586.65

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: Feb Purch 2.5 %, due 29 Mar 24
Crate 12x660 ml	4058338	4000017	4085904			Settlement discount of ZAR45907.88 may be deducted for
Crate 6x1,5L/2,0L	4072225	4000018	4023385			timeous payment.
6X2 Lit	4000002	4000020	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	4018870	4085919			VAT incl.)
12x650ml HNK	4085928	4085918	4085920			CONDITIONS OF SALE
12X750ml Green	4000010	4086953	4085921			All transactions are subject to the Heineken Beverages
1 Lit NulCrate	4015031					South Africa (Pty) Ltd Standard Terms and Conditions.
12x660ml HNK	4085945					Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925					

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____

CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 12/11/2015



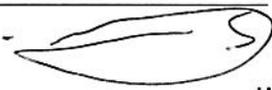
BULK DISPATCH CHECKLIST

SHIPMENT NO:	2509779	REGISTRATION NUMBER:	JBJ050FS
DELIVERY NO:	41212261	TRUCK:	
EXPO	MODEL LIQ DIST.	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER	CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE	

SEATS ON VEHICLE

7287901	7287902	7287903	7287904	7287905
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7287906	7287907	7287908	7287909	7287910

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED: _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE: 12 February 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: 05:35

PROCESS CONTROLLER NAME: Norman SIGNATURE: 

DAC SIGNATURE: Jackie DATE: 12 February 2025 TIME: 04:33

Handwritten notes: 4/25, 6/27, 1/18