

63981176
66034

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) L
 License Number
 RG0016893

TAX INVOICE	Curr. ZAR	TAX INVOICE	918009287
VAT REG. NO.	4390219295	TELEPHONE	
DELIVERY NO.	41212268	FAX	
SHIPMENT NO.	2509781	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	LOAD 31
ORDER MESSAGE		SALES ORDER NO.	1000297932

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
			1004101	560	CS	Klipdrift Exp 12x750ml	1856.96	1856.96	0.00	58.51-	269.77	2068.22	1158202.56
			32684	700	CS	Savanna Light 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	265137.92
			71502	700	CS	Savanna Neat 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	265137.92
			64182	100	CS	Three Ships Mash Tun 6x750ml	620.71	620.71	0.00	20.77-	89.99	689.93	68992.95
			152	250	CS	Three Ships Select 12x750ml	1859.38	1859.38	0.00	58.58-	270.12	2070.92	517729.60
			4023385	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											5493.00		
Trade Discount											62594.99		
VAT Total											298072.14		
Gross Weight: 31622 Kg													
Bottle Deposit Total: 0.00													
TOTAL:													2285219.75

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	4000016	4000094				Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR56880.02 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
Crate 12x660 ml	4058358	4000017	4085904				
Crate 6x1.5L/2.0L	4072225	4000018	4023385				
6x2 Lit	4000002	4000020	4000028				
16x1 Lit RND	4000003	4018870	4085919				
12x650ml HNK	4085928	4085918	4085920				
12x750ml Green	4000010	4086953	4085921				
12x750 ml or	4015031						
1 Lit NuCrate	4085945						
12x660ml HNK	4085925						
12x660ml HNK	4085925						
COMPANY REF./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Thapelo Geselela						12/02/25	



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2509781	REGISTRATION NUMBER:	HML478FS
DELIVERY NO:	41212268	TRUCK:	
EXPO	MODEL LIQ DISTR.	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

7287931	7287932	7287933	7287934	7287935
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7287936	7287937	7287938	7287939	7287940

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	BY HEINEKEN
QUANTITY PALLETS RECEIVED	BY HEINEKEN

LOADING INFORMATION

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

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: 05:57

PROCESS CONTROLLER NAME: SIGNATURE

DAC SIGNATURE: Jackie DATE: 12 February 2025 TIME: 05:16