



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/028165/07 Vat No. 4180211080 NLA Reg. No: RGO003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

63981178
66033

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 | 918010628 |
| VAT REG NO. | | 4390219295 | TELEPHONE | |
| DELIVERY NO. | | 41212251 | FAX | |
| SHIPMENT NO. | | 2509950 | CUSTOMER NO. | 35299 |
| DELIVERY MODE | | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | | Inter-Co/Plant/Direc | CUST. REF. | LOAD 28 |
| ORDER MESSAGE | | | SALES ORDER NO. | 1000297927 |

| 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 |
| | 37374 | | 400 | CS | 4th Street NatSw Red 4x5.0L Box Crt | 557.76 | 557.76 | 0.00 | 16.74- | 81.15 | 622.17 | 248867.36 |
| | 37376 | | 400 | CS | 4th Street NatSw Rose 4x5.0L Crt | 557.76 | 557.76 | 0.00 | 16.74- | 81.15 | 622.17 | 248867.36 |
| | 65019 | | 440 | CS | Amarula Crm 12x750ml V2 | 1588.37 | 1588.37 | 0.00 | 50.45- | 230.69 | 1768.61 | 778186.96 |
| | 35429 | | 390 | CS | Bernini Blush 4x(6x275ml)NRB RPull | 266.09 | 266.09 | 0.00 | 10.80- | 38.29 | 293.58 | 114498.50 |
| | 4023385 | | 36 | PC | Tray Pal HNK Bev 4-Way 1000x1200 | 242.00 | 242.00 | 0.00 | 0.00 | 36.30 | 278.30 | 10018.80 |
| | | | 800 | Piece | Crate Deposit: Wine | | 12.17 | | | 1.83 | 14.00 | 11196.40 |
| | | | | | Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total | | | | | | | |
| | | | | | | | | | | | | 4310.50 35494.37 184126.35 |

Total Units: 1630 Cases 36 Pieces 0 Packs 0 Other
 Gross Weight: 31541 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1411635.38

| BRAND | QUANTITY | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | DISCOUNT MESSAGE |
|---------------------|----------|--------------------|---------|------------------------|-------|-------------|--|
| 4X5 L BIB (SFW) | 4000000 | 2.0 Lit | 4000018 | 4000094 | | | Terms: Feb Purch 2.5 %, due 29 Mar 24 Settlement discount of ZAR34760.49 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.) |
| Crate 12x660 ml | 4058358 | 1.5 Lit | 4000017 | 4085904 | | | CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |
| Crate 6x1.5L/2.0L | 4072225 | 1.0 Lit Round | 4000018 | 4023385 | | | |
| 6x2 Lit | 4000002 | 750 ml | 4000020 | 4000028 | | | |
| 16X1 Lit RND | 4000003 | 660 ml | 4018870 | 4085919 | | | |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | 4085920 | | | |
| 12X750ml Green | 4000010 | RB 650 ml | 4086953 | 4085921 | | | |
| 12X750 ml or | .. | | .. | | | | |
| 1 Lit NucCrate | 4015031 | | 4085945 | | | | |
| 12x660ml HNK | 4085945 | | 4085925 | | | | |
| 12x660ml HNK | 4085925 | | | | | | |
| COMPANY REP./DRIVER | | CUSTOMER SIGNATURE | | CUSTOMER NAME IN PRINT | | CUSTOMER ID | DATE |
| <i>Mosses</i> | | <i>[Signature]</i> | | <i>[Signature]</i> | | | <i>12-02-23</i> |



BULK DISPATCH CHECKLIST

| | | | |
|--------------|--------------------|----------------------|----------|
| SHIPMENT NO: | 2509950 | REGISTRATION NUMBER: | JBD355FS |
| DELIVERY NO: | 41212251 | TRUCK: | |
| EXPO | MODEL LIQUOR DISTR | TRAILER: | |
| TRANSPORTER: | LIQUOR RUNNERS | | |

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

| | | | | | | | | | |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|---------|
| 7287971 | 7287972 | 7287973 | 7287974 | 7287975 | 7287976 | 7287977 | 7287978 | 7287979 | 7287980 |
| CORRECT |

CARGO RECEIVED CORRECTLY:

YES NO

DRIVERS SIGNATURE:

[Handwritten 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: | 07:13 | TIME OUT: | |
| VEHICLE ARRIVED AT DESTINATION: | DATE: | TIME: | | SIGNATURE: | <i>[Handwritten Signature]</i> |
| PROCESS CONTROLLER NAME: | BONGANI | DATE: | 12 February 2025 | TIME: | 06:01 |
| DAC SIGNATURE: | | | | | |

Handwritten mark