



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

63984299  
 65967  
 65856

**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  
 Telephone 0163623223, license Number  
 RG0016893

|                 |                  |                 |                 |
|-----------------|------------------|-----------------|-----------------|
| **CREDIT NOTE** | Curr. ZAR        | TAX INVOICE     | 806394211       |
| VAT REG NO.     | 4390219295       | PAGE 1 OF 1     | DATE 10.02.2025 |
| DELIVERY NO.    | 86780777         | TELEPHONE       | +27(0)1021      |
| SHIPMENT NO.    |                  | FAX             | +27(0)1021      |
| DELIVERY MODE   | Primary Delivery | CUSTOMER NO.    | 35299           |
| DELIVERY DAY    | DIRECT           | TAX CLASS       | Duty Paid       |
|                 |                  | CUST. REF.      | 918006552       |
|                 |                  | SALES ORDER NO. | 67663502        |

| RETURN CODE  | QUANTITY Cases | QUANTITY Bots | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                              | ORDER MESSAGE | LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL V/ Incl.Vat |
|--|----------------|---------------|--------------|----------|------|--|---------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|  |                |               | 4085928      | 2772     | PC   | Crate Own HEINEKEN 12x650 RB             |               | 10.44                   | 10.44                   | 0.00           | 0.00     | 1.57  | 12.01      | 332               |
|  |                |               | 4085904      | 36       | PC   | Pallet Rental Wood 1200x1000mm CHEP      |               | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 113               |
|  |                |               | 4086953      | 33264    | PC   | RB Own Green HEINEKEN 650ml K2-02 Emb PO |               | 2.17                    | 2.17                    | 0.00           | 0.00     | 0.33  | 2.50       | 830               |
|  |                |               |              |          |      | VAT Total                                |               |                         |                         |                |          |       | 16653.38   |                   |
| <b>Total Units:</b> 0 Cases 36072 Pieces 0 Packs 0 Other<br><b>Gross Weight:</b> 21177 Kg<br><b>Bottle Deposit Total:</b> 0.00<br><b>TOTAL:</b> 1276 |                |               |              |          |      |  |               |                         |                         |                |          |       |            |                   |

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |
|-------------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------|
| 4X5 L BIB (SFW)   | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         |                                       |
| Crate 12x60 ml    | 4089358  | 1.5 Lit       | 4000017  | Pallets        |          |         | Terms: WEK; Purch. due next Wednesday |
| Crate 6x1 SL/2.0L | 4022225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         |                                       |
| 6X2 Lit           | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4023385  |         |                                       |
| 16X1 Lit RND      | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4000028  |         |                                       |
| 12x650ml HNK      | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085919  |         |                                       |
| 12X750ml Green    | 4000010  | RB 650 ml     | 4086953  | DK 30L HNK     | 4085920  |         |                                       |
| 12X750 ml or      |          |               |          | DK 50L HNK     | 4085921  |         |                                       |
| 1 Lit Nucrate     | 4015031  |               |          |                |          |         |                                       |

ACCOUNT PAYMENT RECEIVED  
 CASH | CHEQUE | ACCOUNT | OTHER  
 CONDITIONS OF SALE  
 All transactions are subject to the Heineken Beverages So

10-02-2025



**EIN**  
 Wilbart : OVNL  
 Wilbart : OVNL  
 PO Box 5686  
 Alberton North

**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07  
 VAT No. 4180211080  
 NLA Reg. No. RG0003175

**DELIVER TO**  
 Model Liquor Distributors  
 Cnr Johan Roux Road & Galloway Str  
 Meyerton  
 1961  
 Mobile  
 Telephone 0163623223  
 RG0016893

**Liq License Owner**  
 Model Liquor Distributors (Pty)  
 License Number  
 RG0016893

|                 |                      |                 |            |
|-----------------|----------------------|-----------------|------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE     | 918006552  |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE            | 09.02.2025 |
| VAT REG. NO.    | 4390219295           | TELEPHONE       | +27(0)1021 |
| DELIVERY NO.    | 41211794             | FAX             | +27(0)1021 |
| SHIPMENT NO.    | 2506907              | CUSTOMER NO.    | 35299      |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS       | Duty Paid  |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.      | LOAD 18    |
| ORDER MESSAGE   |                      | SALES ORDER NO. | 1000297087 |

| ITEM  | QUANTITY | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                    | LIST PRICE<br>Excl. Vat & Dep | UNIT PRICE<br>Excl. Vat & Dep | BOTTLE<br>DEPOSIT | DISCOUNT | VAT   | NET PRICE | TOTAL VALUE<br>Incl. Vat |
|-------|----------|--------------|----------|------|--------------------------------|-------------------------------|-------------------------------|-------------------|----------|-------|-----------|--------------------------|
| 42550 | 4023385  | 2700         | 36       | CS   | Savanna Dry 2x6x500ml NRB Tray | 239.89                        | 239.89                        | 0.00              | 9.95-    | 34.49 | 264.43    | 713974.80                |
|       |          |              |          |      | Pai HNK Bev 4-Way 1000x1200    | 242.00                        | 242.00                        | 0.00              | 0.00     | 36.30 | 278.30    | 10018.80                 |
|       |          |              |          |      | Deduction Totals:              |                               |                               |                   |          |       |           |                          |
|       |          |              |          |      | Direct Delivery Incentive      | 5805.00                       |                               |                   |          |       |           |                          |
|       |          |              |          |      | Trade Discount                 | 21050.35                      |                               |                   |          |       |           |                          |
|       |          |              |          |      | VAT Total                      | 94433.95                      |                               |                   |          |       |           |                          |
|       |          |              |          |      | Gross Weight: 31023 Kg         |                               |                               |                   |          |       |           |                          |
|       |          |              |          |      | Bottle Deposit Total: 0.00     |                               |                               |                   |          |       |           |                          |
|       |          |              |          |      | TOTAL:                         | 723993.60                     |                               |                   |          |       |           |                          |

| ITEMS         | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE | CONDITIONS OF SALE |
|---------------|----------|---------------|----------|----------------|----------|---------|------------------|--------------------|
| 1L BIB (SFV)  | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         |                  |                    |
| 1.5 Lit       | 4058358  | 1.5 Lit       | 4000017  | Pallets        | 4085904  | 0356    |                  |                    |
| 1.0 Lit Round | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4023385  |         |                  |                    |
| 750 ml        | 4000002  | 750 ml        | 4000020  | 4Way 1.0x1.2m  | 4000028  |         |                  |                    |
| 660 ml        | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4085919  |         |                  |                    |
| 660 ml/750 ml | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085920  |         |                  |                    |
| 660 ml        | 4000010  | 660 ml        | 4086953  | DK 30L HNK     | 4085921  |         |                  |                    |
| 4015031       |          |               |          | DK 50L HNK     |          |         |                  |                    |
| 4085945       |          |               |          |                |          |         |                  |                    |
| 4085925       |          |               |          |                |          |         |                  |                    |

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCCOUNT

OTHER

COMPANY/REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

10-02-2025

DISCOUNT MESSAGE: Terms: WEEK: Purch. due next Wednesday Settlement discount of ZAR17849.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za