

# HEINEKEN Beverages

Reg No. 2003/026169/07 Val No. 4180211190  
 Wilbart :OVN/L  
 Wilbart :OVN/L  
 PO Box 5686  
 Alberton North

HEINEKEN Beverages (South Africa) (Pty) Ltd  
 NLA Reg. No: RG0003175

64002577  
 66622 (66621)

KFC 64010612

LD TO del Liquor Distributors (Pty) L  
 del Liquor Distributors  
 Box 37 yerton  
 id

DELIVER TO Model Liquor Distributors  
 Cnr Johan Roux Road & Galloway Str  
 Meyererton 1961

Liq License Owner  
 Model Liquor Distributors (Pty)  
 Telephone 0163623223 License Number  
 RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	918023725
**TAX INVOICE**	PAGE 1 OF 1	DATE	21.02.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41223931	FAX	+27(0)1021
SHIPMENT NO.	2513073	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	RIG 4

UN/DE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70386		2156	CS	WINDHOEK Draught RB Crate 12x660ml		193.72	193.72	20.88	9.10-	30.83	236.33	509526.86
	4085904		28	PC	ZA Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
			2156	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							6036.80						
							13573.96						
							70991.32						

al Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 34189 Kg  
 Bottle Deposit Total: 45017.28

TOTAL: 544266.80

YES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
	4000000	2.0 Lit	4000016	Divider Boards	4000094		
	4058388	1.5 Lit	4000017	Pallets			
	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
	4000003	660 ml	4018870	Other Pallets	4000028		
	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
	750 ml or			DK 50L HNK	4085921		
	4015931						
	4085945						
	4085925						

**PROCESSED**

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

Terms: Feb Purch 2.5 %, due 29 Mar  
 Settlement discount of ZAR 11443.92 may be deducted for  
 timely payment.  
 (Calculation excl. bottle deposits, crate deposits and dry goods  
 VAT incl.)

COMPANY REP./DRIVER: *Macthilban*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Voets*

CUSTOMER ID: *[Signature]*

DATE: *21/02/25*



Exchange Out



5000014721545

A Brambles Company

<b>From</b>		<b>References</b>		<b>Dates</b>	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000308113 Other Reference 41223931		Shipment Date 21/02/2025 Capture Date 20/02/2025	
Transporter OWN TRANSPORT Vehicle Reg No HKJ774FS					
* Notes (Hand Written): CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:					
<b>Shipped To</b>		<b>Created By</b>			
		PP-OBERHOL			
<b>Equipment</b>		<b>Shipped</b>	<b>Returned / Redeemed</b>	<b>Outstanding</b>	<b>Partner Balance</b>
1-B1210A-1200x1000 Block Pallet		28	0	28	2,683-
<b>Total</b>		28	0	28	2,683-
Returned 036 					
<b>Shipper's Signature</b>		<b>Received By</b>		<b>Driver Name</b>	
				SITHEMBA Mac	
<b>Date Received</b>		<b>Receiver's Signature and Date</b>		<b>Driver's Signature</b>	

