



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

SOLD TO
 Model Liquor Distributors (Pty) L
 Model Liquor Distributors
 PO Box 37
 Meyerfont
 1960

DELIVER TO

Model Liquor Distributors
 Cnr Johaan Roux Road & Galloway Str
 Meyerfont
 1961
 Liq License Owner
 Model Liquor Distributors (Pty) Ltd
 Mobile Telephone 0163623223 License Number
 RG0016893

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

QUANTITY Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

41010012

LIST PRICE Excl Vat&Dep

UNIT PRICE Excl Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VAT Incl Vat

SALES ORDER NO.

67674778

332

113

6651

4085945

4085904

4085918

2772

36

PC

Crate Own Generic 12x650ml Dark Grn Pallet Rental Wood 1200x1000mm CHEP RB Empty GENERIC

10.44

275.00

0.00

0.00

1.57

12.01

332

33264

PC

PC

VAT Total

14507.86

275.00

1.74

0.00

0.00

41.25

316.25

113

2.00

6651

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1112

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

DISCOUNT MESSAGE

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

1112

PROCESSED

Terms: Feb Purch 2.5 %, due 29 Mar

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

All transactions are subject to the Heineken Beverages Sol

W. L. J. J. J.

Receiv

20.02.2025

Liquor Runners

7

Sedleng Brewery, Kilpiver Business Park, 1 De Man Road, Midvaal, 1871

GOODS RECEIPT SLIP

Customer/Supplier Name: Model L Meyer Date: 21/07/2025

Customer/Shipper Number: 64010612 TMS ID No: 86788044

Vehicle Registration Number: HKJ 774 FS Transporter: LJR

Processed By: LJR

GRS # 2024018779

Libra 39594 GRV

BIN

TYPE BOTTLE DEALER SHIPMENT

MATNR Description Quantity

7500 UNSORTED CRATES

4085945 Crate 12x650ml (Green & Grey) 2772

4085928 Crate HEINEKEN 12x500ml RB (Printed Star Crate)

4085919 DK Steel Empty Generic 20L (Slim)

4085920 DK Steel Empty Generic 30L

4085921 DK Steel Empty Generic 50L

4085934 JB DK Steel Empty Generic 30L

4085933 RB Own Green HEINEKEN 650ml K2-02 Emb PO

4085919 Keg Euro own 20L Flat Blue Banner RFID

4000000 Crate 4x5.0L BIB

4000002 Crate 6x2.0L Jar / Crate 1.5L

4058358 Crate 12x650ml

4015031 Crate 12x750ml/1.0L NU

4000094 Divider Board Distel

7500 UNSORTED BOTTLES

4085918 RB Empty GENERIC 33264

4066953 RB STAR Green HEINEKEN 650ml (Trade)

4000020 Bot 750 Uns / Bot 1.0 Uns

4000016 Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns

4018870 Bot 660 Uns

7504 BULK PACKAGING MATERIAL

4085945 New Green Crates

MCG MPACT

4085928 New Star Crates

MCG MPACT

1. Physically Received and Checked by: [Signature]

Signature

2. Physically Received and Checked by:

Signature

Signature

MATNR Description Quantity

7503 SORTED BOTTLES

4086953 RB Own Heineken 650ml ZA-01

4085902 RB Own FLI STRONGBOW 660ml ZA-01

4085900 RB Own Green AMSTEL 650ml ZA-01

4085907 RB Own Gm WINDHK Dright 660ml ZA-01

4085930 RB Amber SOWETO Gold 750ml ZA-01

7504 Main Pallets

4085904 CHEP RENTAL 1200 X 1000 36

4023385 HEINEKEN RED 4-WAY 1200 X 1000

7505 VOPM

4087648 Ardagh Brown Pallet

4087656 Ardagh Plastic Layerpad

4086436 Ardagh Masonite dividerboard

4087652 Isant Brown Pallet

4087657 Isant Plastic Layerpad

4087657 Isant Masonite dividerboard

7504 BULK PACKAGING MATERIAL

4086774 Heineken New Glass

4085889 Arnstel New Glass

4085906 Windhoek New Glass

4085901 Strongbow New Glass

SUB TOTAL

OTHER

TOTAL PACKAGES

3rd Verified by Ops Controller / Junior Controller:

Security Name:

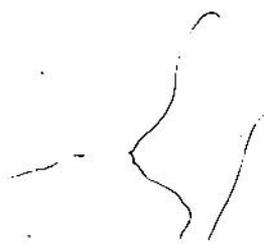
Security Signature:

Driver Name:

Driver Signature:

[Signature]
Monday

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.



TRANSPORT DEBRIEF CREDIT ADVICE

00069



Driver Name: <u>Macmillan</u>	Vehicle Reg: <u>HKS 774B</u>
Customer: <u>Model Wine</u>	Invoice No: <u>64010619</u>
Date: <u>01/05/05</u>	

HEINEKEN EMPTIES		QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		<u>0772</u>	Crates	
Bottles		<u>33964</u>	Bottles	
Keg - 20L			Keg - 20L	
Keg - 30L			Keg - 30L	
Keg - 30L JB			Keg - 30L Gen.	
CHP Pallets	<u>036</u>	4-Way Pallets		

EMPTIES RETURNED

Empties returned: YES NO

W/L 01/02/05

Prestige 141174

Customer Name: Norris

Customer Signature:

Driver Name: Macmillan

Driver Signature:

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003029165/07 Val. No. 4180211090 NLA Reg. No. RG0003175
 Wilbart OVNL
 Wilbart OVNL
 PO Box 5686
 Alberton North

KFC 64010612

el Liquor Distributors (Pty) L
 el Liquor Distributors
 Box 37
 erfon
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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	CUSTOMER REF	RIG 4
ORDER MESSAGE		SALES ORDER NO.	1000308113

ITEM QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	QUANTITY	UNIT PRICE	BOTTLES	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
(Case)	(Case)				(Excl. Vat)	(Excl. Vat)	(Excl. Vat)	DEPOSIT		(Incl. Vat)	(Incl. Vat)	(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	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	10.44			1.57	12.01	25884.94	
Deduction Totals:					6036.80							
Direct Delivery Incentive					13573.96							
Trade Discount					70991.32							
VAT Total												

al Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 34189 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 544266.80

ITEMS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Feb Purch 2.5 %, due 29 Mar Settlement discount of ZAR11443.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
e 12x660 ml	4086388	1.5 Lit	4000017	Pallets:	4085904		
e 6x1 SL/2.0L	4072225	1.0 Lit Round	4000019	CHEP Pallet	4023385		
Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
1 Lit RND	4000003	750 ml	4018970	Other Pallets	4085919		
150ml HNK	4085928	650 ml	4085918	DK 30L HNK	4085920		
750ml Green	4000010	650 ml/750 ml	4086953	DK 30L HNK	4085921		
750 ml or		RB 650 ml		DK 50L HNK			
Micrale	4015031						
350ml HNK	4085945						
350ml HNK	4085925						

COMPANY REP/DRIVER: *Macthilban*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME/PRINT: *Voss*
 DATE: *21/02/25*