



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 418021/0890 NLA Reg No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVER
 1871

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
 Mobile
 Telephone 0163623223; license Number
 RG0016893
 Liq License Owner
 Model Liquor Distributors (Pty) L
 RG0016893

ORDER MESSAGE

64012835

SALES ORDER NO.

67673514

TOTAL Vt Incl Vat

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 Vt Incl Vat
			4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
			4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total						15580.62	

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Boille Deposit Total: 0.00

TOTAL: 1194

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIR (FRW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Feb Purch 2.5 %, due 29 Mar
5X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
6X1 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	4085953	DK 30L HNK	4085920		
1 Lit N/Crate	4015031			DK 50L HNK	4085921		

PROCESSED

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

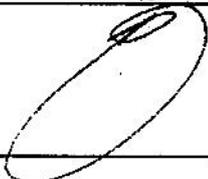
CASH CHEQUE ACCOUNT OTHER

All transactions are subject to the Heineken Beverages Sol

Handwritten signature

Handwritten signature

Handwritten date: 2021/02/24

Driver Name: IMBISO
 Driver Signature: 
 Customer Name: Wells
 Customer Signature: 

Empties returned: YES NO

21/02/2025

Crates	2772	Crates	
Bottles	33264	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	036	4-Way Pallets	

EMPTIES RETURNED

Driver Name: <u>IMBISO</u>	Vehicle Reg: <u>HM1478FS</u>
Customer: <u>MODEL LD</u>	Invoice No: <u>641018835</u>
Date: <u>21/02/2025</u>	

TRANSPORT DEBRIEF CRÉDIT ADVICE

 Liquor Runners
 14801

Beverages
 Newgold Warehouse
 Car Bonte and Ham Street
 Paarlburg
 1459

412

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

DELIVER TO
 Model Liquor Distributors
 Car Johan Raux Road & Galloway Str
 Meyerton
 1961

Mobile
 Telephone 0163623222 License Number
 RG0016893

Liq License Owner
 Model Liquor Distributors (Pty)
 RG0016893

DELIVERY INSTRUCTIONS

RETURN CODE QUANTITY MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE

70322	4085904	2156	28	PC	HEINEKEN RB Crate 12x65cl ZA	6036 80	213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
		2156		Piece	Pallet Rental Wood 1200x1000mm CHEP	14927.71	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					Crate Deposit: Beer & Cider	77036.35		10.44			1.57	12.01	25884.94
					Deduction Totals:								
					Direct Delivery Incentive								
					Trade Discount								
					VAT Total								

LIST PRICE **UNIT PRICE** **BOTTLE DEPOSIT** **DISCOUNT** **VAT** **NETT PRICE** **TOTAL VALUE incl. VAT**

EXCL. VAT & DISP **EXCL. VAT & DISP**

SALES ORDER NO. **ORDER NO.** **SALES ORDER NO.** **ORDER NO.** **SALES ORDER NO.** **ORDER NO.** **SALES ORDER NO.** **ORDER NO.**

TOTAL VALUE **TOTAL VALUE**

TOTAL: 590612.00

Gross Weight: 34169 Kg

Bottle Deposit Total: 45017.28

FRAGILE QUANTITY BOTTLES QUANTITY OTHER QUANTITY

4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divder Boards	4000094				
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904				
6X2 Lit	4000002	750 ml	4000020	Always 1.0x1.2m	4023385				
19X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028				
12x650ml HNK	4085928	660 ml/750 ml	4085918	Always 2.0L HNK	4085919				
12X750ml Green	4000010	RB 650 ml	4086953	Always 3.0L HNK	4085920				
1 Lit Nucrae	4015031			Always 3.0L HNK	4085921				
12x660ml HNK	4085945								
12x660ml HNK	4085925								

COMPANY REP./DRIVER **CUSTOMER SIGNATURE** **CUSTOMER NAME IN PRINT** **CUSTOMER ID** **DATE**

Thapelo Gertelid *[Signature]* *Neas* *[Signature]* *21/02/25*

ACCOUNT PAYMENT RECEIVED **CHEQUE** **ACCOUNT** **CONDITIONS OF SALE**

DISCOUNT MESSAGE **DISCOUNT MESSAGE** **DISCOUNT MESSAGE** **DISCOUNT MESSAGE**

TERMS: Feb Purch 2.5 %, due 29 Mar
 Settlement discount of ZAR12602.55 may be deducted for
 timeous payment.
 (Calculation excl. bottle deposits, crate deposits and dry goods;
 VAT incl.)

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