

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (PTY) LTD
 Reg.No. 2003/026195/07 Val No. 4180211090 NLA Reg. No: RG00003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

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
 Mobile Telephone 0163623224 License Number RG0016893

TAX INVOICE	Curr. ZAR	TAX INVOICE	918024429
VAT REG NO.	4390219295	DATE	21.02.2025
DELIVERY NO.	41227940	TELEPHONE	
SHIPMENT NO.	2515692	FAX	
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	35299
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	RIG 3

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70322	2156	CS	HEINEKEN RB Crate 12x65cl ZA		213.04	213.04	20.88	9.72-	33.63	257.83	555872.06
			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			1.57	12.01	25884.94
Deduction Totals:														
Direct Delivery Incentive													6036.80	
Trade Discount													14927.71	
VAT Total													77036.35	

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 34169 Kg
 Bottle Deposit Total: 45017.28
TOTAL: 590612.00

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER QUANTITY	DISCOUNT MESSAGE
4XS L BRB (SF-W)	4000000	4000016	4000017	4000094	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) 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 12x660 ml	4088358	4000017	4000018	4085904	
Crate 6x1.5L/2.0L	4072225	4000020	4023385	4023385	
6X2 Lit	4000002	4018870	4000028	4000028	
16X1 Lit RND	4000003	4085918	4085919	4085919	
12x650ml HNK	4085928	4085918	4085920	4085920	
12x750ml Green	4000010	4086953	4085921	4085921	
12X750 ml or	4015031				
1 Lit Nucrate	4085945				
12x660ml HNK	4085925				

COMPANY REP./DRIVER: *Thapelo Coetlog*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Hoas*

CUSTOMER ID: *21/02/25*

DATE: *21/02/25*

PROCESSED

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

AGCCOUNT

OTHER



Exchange Out



5000014722949

A Brambles Company

From		References		Dates	
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		Reference 1000312271 Other Reference 41227940		Shipment Date 21/02/2025 Capture Date 21/02/2025	
Transporter OWN TRANSPORT Vehicle Reg No HML478FS					
* Notes (Hand Written):					
Shipped To CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:		Created By PP-MATLOGL			
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200X1000 Block Pallet		28	0	28	2,711-
Total		28	0	28	2,711-
Date Received Receiver's Signature and Date Received By Shipper's Signature Driver Name Driver's Signature					

RECEIVED 036

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2515692	REGISTRATION NUMBER:	HML478FS
DELIVERY NO:	41227940	TRUCK:	
EXPO	MODEL LIQ DSTR	TRAILER:	
TRANSPORTER:	LIQOUR 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

7300731	7300732	7300733	7300734	7300735
CORRECT	CORRECT	CORRECT	CORRECT	CORRECT
7300736	7300737	7300738	7300739	7300740

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: YES NO

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: 21 February 2025 TIME IN: _____ TIME OUT: _____

VEHICLE ARRIVED AT DESTINATION: _____ DATE: 21 Feb 2025 TIME: 11:13

PROCESS CONTROLLER NAME: M. SINGH SIGNATURE: 

DAC SIGNATURE: _____ LEBOGANG DATE: 21 February 2025 TIME: 10:33

1001