



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

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

REPRINT	Curr. ZAR	TAX INVOICE	918052218
TAX INVOICE	PAGE 1 OF 1	DATE	14.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41259530	FAX	+27(0)1021
SHIPMENT NO.	2529275	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	JACO 25

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

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
		70336	4085904	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1		169.56	169.56	20.88	8.31	27.32	209.45	451571.38
				28	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
						Deduction Totals: Direct Delivery Incentive Trade Discount		6036.80 11881.07						
						VAT Total							63431.91	

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 28502 Kg
 Bottle Deposit Total: 45017.28
TOTAL: 486311.32

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	20 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085958	1.5 Lit	4000017	Pallets:			
Crate 6x.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: WEK. Purch. due next Wednesday Settlement discount of ZAR9995.04 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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	4096983	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NACrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *Sikhombuzo*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *[Blank]*
 CUSTOMER ID: *[Blank]*
 DATE: *14-03-25*

CHEP

A Brambles Company

Exchange Out

5000014796660

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 1000338626 Other Reference 41259530	Shipment Date 14/03/2025 Capture Date 14/03/2025

Transporter OWN TRANSPORT	Vehicle Reg No JBK097FS
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Shipped To	* Notes (Hand Written):
CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Gallowy S MEYERTON,1961 SOUTH AFRICA Tel: Fax:	
	Created By PP-DJANTJVO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	3,207-
Total	28	0	28	3,207-

Not Returned

Shipper's Signature 	Received By 	Driver Name NDUDUZO
Date Received	Receiver's Signature and Date 14/03/25	Driver's Signature