



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Val.No. 418021/080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVER
 1871

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

REPRINT	Cur. ZAR	TAX INVOICE	918052542
TAX INVOICE	PAGE 1 OF 1	DATE	14.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41259542	FAX	+27(0)1021
SHIPMENT NO.	2529318	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	JACO 34
ORDER MESSAGE	64081265	SALES ORDER NO.	1000338636

DELIVERY INSTRUCTIONS	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	70386		2156	CS	WINDHOEK Draught RB Crate 12x660ml	202.14	202.14	20.88	9.37-	32.05	245.70	529724.92
	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						
						14163.95						
						73625.85						

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 564464.86

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Season Purch 2.5% Due next mth Settlement discount of ZAR 11948.88 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
Crate 12x660 ml	4085358	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	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	4086953	DK 30L HNK	4085920			
12X750 ml cr				DK 50L HNK	4085921			
1 Lit Nucrate	4015031							
12x660ml HNK	4085945							
12x660ml HNK	4085925							

COMPANY REP./DRIVER: *LJR VATHI*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *NEERS*
 DATE: *15/03/25*



Exchange Out



A Brambles Company

5000014798746

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 1000338636 Other Reference 41259542	Shipment Date 14/03/2025 Capture Date 14/03/2025

Transporter OWN TRANSPORT	Vehicle Reg No HXW226FS
Shipped To CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON,1961 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-ZELES

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	3,507-
Total	28	0	28	3,507-

NOT RETURNED

Shipper's Signature 	Received By	Driver Name MANDLA
Date Received	Receiver's Signature and Date 15/03/25	Driver's Signature

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 226 ES	JBS 443 ES	JBS 421 ES	64081265
No of Seals	Received by Driver	Seal Number	
1		000 2491489	
2		000 2491490	
3		000 2491491	
4		000 2491492	
5		000 2491493	
6		000 2491494	
7		000 2491495	
8		000 2491496	
9		000 2491497	
10		000 2491498	
11		000 2491499	
12		000 2491500	
13		000 2491501	
14		000 2491502	
15		000 2491503	
16		000 2491504	

Date: <i>10/03/25</i>	Time: <i>20:41</i>	Depot quality check on dented/leaking stock (damage) <i>None</i>
Exit Weight: <i>53600</i>	Total pallets loaded: <i>28</i>	Transporter quality check on dented/leaking stock (damage) <i>-</i>
Driver Name & Surname: <i>Mandla Sitha</i>	Security Name & surname: <i>Thabo</i>	Is the Trailer deck clean and ready for loading: <i>YES</i>
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: <i>THOMAS MOTEPE</i>
		Liquor Runners Representative Signature: 