



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No. RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER 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
 Liq License Owner
 Model Liquor Distributors (Pty) L
 Mobile Telephone 0163623223 License Number RG0016893

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806416042
VAT REG NO.	PAGE 1 OF 1	DATE	12.03.2025
DELIVERY NO.	4390219295	TELEPHONE	+27(0)1021
SHIPMENT NO.	86808902	FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	35299
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918047224/64081

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases	Bots						Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
			4085945	2772	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	332
			4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
			4085918	33264	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	665
						VAT Total			14507.86					

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
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. due next Wednesday
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		CONDITIONS OF SALE
12X750ml Green	4000010	RB 660 ml	4085953	DK 30L HNK	4085920		
1 Lit N/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages So



02492

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name:	Vehicle Reg.:
Customer:	Invoice No.:
Date:	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Customer Name

Customer Signature

Driver Name

Driver Signature



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REPRINT	Cur. ZAR	TAX INVOICE	918047224
TAX INVOICE	PAGE 1 OF 1	DATE	12.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41258699	FAX	+27(0)1021
SHIPMENT NO.	2528794	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	JACO 9

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dsp	UNIT PRICE Excl.Vat&Dsp	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
			2156	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
					Deduction Totals:								
					Direct Delivery Incentive						6036.80		
					Trade Discount						11881.07		
					VAT Total						63431.91		

REC 40
64081614

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 (CFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR9995.04 may be deducted for timeous payment.
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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 2pc HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NACrate	4015031						
12x660ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP./DRIVER: _____ CUSTOMER SIGNATURE: _____
 CUSTOMER NAME IN PRINT: _____ CUSTOMER ID: _____ DATE: 12.03.25