



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2009/026165/07 Vat 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
 Mobile
 Telephone 0163623221 License Number
 RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	806415416
CREDIT NOTE	PAGE 1 OF 1	DATE	12.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	86807789	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64083553

DELIVERY INSTRUCTIONS

ORDER MESSAGE

64083553

SALES ORDER NO. 67688561

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
	4085928		2772	PC	Crate Own HEINEKEN 12x650 RB	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
	4085953		33284	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	830
					VAT Total		16653.38					

Handwritten signature and date: 12/03/25

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other
 Gross Weight: 21177 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1276

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (STW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x650 ml	4058958	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		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

WILEM

Handwritten signature

12/3/25

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



04023

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Prakiso</u>	Vehicle Reg.: <u>HWL 521 B</u>
Customer: <u>Modal Liquor</u>	Invoice No.: <u>64083553</u>
Date: <u>12-03-2023</u>	<u>86808846</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>37264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Neas
Customer Name

[Signature]
Customer Signature

Prakiso
Driver Name

[Signature]
Driver Signature

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIEVER 1871

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

REPRINT	Curr. ZAR	TAX INVOICE	918048632
TAX INVOICE	PAGE 1 OF 1	DATE	12.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41258694	FAX	+27(0)1021
SHIPMENT NO.	2528795	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	JACO 4
ORDER MESSAGE		SALES ORDER NO.	1000337296

ITEM CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE
70336	2156		28	PC	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
4085904	2156			Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	8855.00
					Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					Deduction Totals:							
					Direct Delivery Incentive							
					Trade Discount							
					VAT Total							
						6036.80						
						11881.07						
						63431.91						

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

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR9995.04 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4085938	1.5 Lit	4000017	Pallets:			
Crate 6x1.5LZ 2L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	036	
3x2 Lit	4000002	750 ml	4000020	AWAY 1.0X1.2m	4023385		
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	33x40x20 LMK	4085919		
12x750ml Green	4000010	RB 650 ml	4085953	DK 20L HNK	4085920		
1.1L NbcCrate	4015031			DK 50L HNK	4085921		
12x660ml HNK	4085945						
12.660ml HNK	4085925						

COMPANY REP./DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Signature]
 DATE: 12/03/25