



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

REPRINT	Curr. ZAR	TAX INVOICE	806415420
CREDIT NOTE	PAGE 1 OF 1	DATE	13.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	86807793	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64084516

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

64084516

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

21/03/25

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 (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: WEK: Purch. due next Wednesday
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 or				DK 50L HNK	4085921		
1 Lit NUCrate	4015031						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

JUSTICE
13/03/2025

All transactions are subject to the Heineken Beverages Sol



06910

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>Michael</u>	Vehicle Reg.: <u>JB8 903FS</u>
Customer: <u>Mobel liquor</u>	Invoice No.:
Date: <u>12/03/25</u>	<u>64084516</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2272</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>036</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

Mobel
Customer Name

[Signature]
Customer Signature

Michael
Driver Name

[Signature]
Driver Signature



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
 Sedlberg Brewery
 PO Box X03
 KLIPRIVER
 1871

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	918047227
VAT REG. NO.	4390219295	PAGE 1 OF 1	DATE	12.03.2025
DELIVERY NO.	41258692	TELEPHONE		+27(0)1021
SHIPMENT NO.	2528797	FAX		+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		35299
DELIVERY DAY	Inter-Co/Plant/Direc	TAX CLASS		Duty Paid
		CUST. REF.		JACO 2
		SALES ORDER NO.		1000337294

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dgr	UNIT PRICE Excl. Vat&Dgr	BOTTLE DEPOSIT	DISCOUNT	VAT	NET 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 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

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFM)	4000000	2.0 Lt	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058388	1.5 Lt	4000017	Pallets:			
Crate 6x1 5L/2.0L	4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904		Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR9995.04 may be deducted for timeous payment.
6X2 Lt	4000002	750 ml	4000020	AWay 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
6X1 Lt RND	4000003	660 ml	4018970	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 or	-			DK 50L HNK	4085921		
1 Lt N/Crate	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						

COMPANY REP/DRIVER: [Signature]
 CUSTOMER SIGNATURE: [Signature]
 CUSTOMER NAME IN PRINT: [Signature]
 CUSTOMER ID: [Signature]
 DATE: 17/03/25