



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

64087989

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

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806415150
VAT REG NO.	4380219295	PAGE 1 OF 1	DATE 13.03.2025
DELIVERY NO.	86808314	TELEPHONE	+27(0)1021
SHIPMENT NO.		FAX	+27(0)1021
DELIVERY MODE	Primary Delivery	CUSTOMER NO.	35299
DELIVERY DAY	DIRECT	TAX CLASS	Duty Paid
		CUST. REF.	918047268
		SALES ORDER NO.	67690885

DELIVERY INSTRUCTIONS

Model Liquor Distributors (Pty) L
 Cnr Johan Roux Road & Galloway Str
 Meyerton
 1961
 Mobile
 Telephone 01636233223, license Number
 RG0016893

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Ind.Vat
	4085945		2772	PC	Crate Own Generic 12x660ml Dark Gin	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 BIG (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4085958	1.5 Lit	4000017	Pallets	4085904		Terms: W/EK: Purch. due next Wednesday
Crate 6x1.5/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023985		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x500ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12x750 ml or				DK 50L HNK			
1 Lit Ndr/crate	4015031						

Sikhum bozo

Makwale

13-03-25

ACCOUNT PAYMENT RECEIVED
 CASH
 CHEQUE
 ACCOUNT
 OTHER
 All transactions are subject to the Heineken Beverages SoI
 CONDITIONS OF SALE



GOODS RECEIVED VOUCHER

112948

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

64087989/86808830 DRIVER NAME: Sikhumbuzo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. VEHICLE REG. NO. JBK 097 FS

CUSTOMER Model Liquor DATE RECEIVED 13-03-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Heineken crates	2112				
2) Heineken bottles	33264				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	36				
ORDER					
TOTAL	36072				

Prestiga 131146

13/03/2025

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Ukubiseng DRIVER: Sikhumbuzo
 TIME COMPLETED: [Signature] PAGE: _____ PAGE: _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026169/07 Val. No. 4180211080 NLA Reg. No. RCG0003175
 Sedlberg 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	9180472268
TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41259514	FAX	+27(0)1021
SHIPMENT NO.	2528850	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	JACO 16

DELIVER TO
 Model Liquor Distributors
 Cnr Johan Roux Road & Galloway Str
 Meyerton
 1961
 Mobile
 Telephone 0163623233
 License Number
 RCG0016893

ORDER MESSAGE
 Liq License Owner
 Model Liquor Distributors (Pty)
 RCG0016893

RETURN CODE	QUANTITY	Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70336	2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	169.56	169.56	20.88	8.31-	27.32	209.45	451571.38
				4085904	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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	DISCOUNT MESSAGE		
3X5 L BIB (SPW)	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	4085358	1.5 Lit	4000017	Pallets:				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
Crate 6x1,5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904					
3X2 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					
1 Lit NucCrate	4015031	-		DK 50L HNK	4085921					
12x660ml HNK	4085945									
12x660ml HNK	4085925									
COMPANY REP./DRIVER							CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	CUSTOMER ID