



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RC0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
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) Ltd
Mobile Telephone 0163623221 License Number RG0016893

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806417044
VAT REG NO.	4390219295	DATE	14.03.2025
DELIVERY NO.	86810025	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.	918047262/64091

DELIVERY INSTRUCTIONS

ORDER MESSAGE

64091047

SALES ORDER NO.

67690745

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V7 Incl.Vat
			4085945	1001	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	1.57	12.01	120
			4085928	1001	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	120
			4085919	5	PC	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	17
			4085920	66	PC	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	237
			4085904	38	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	120
			4085918	12012	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	240
			4086933	12012	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	299
						VAT Total						15081.55	

Total Units: 0 Cases 26135 Pieces 0 Packs 0 Other

Gross Weight: 16189 Kg

Bottle Deposit Total: 0.00

TOTAL:

1156

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B/B (SRW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: WEK: Punch. 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	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4086933	DK 30L HNK	4085920		
1 Lit N/Crate	4015031			DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Nikeo

14/03/25



Liquor Runners

TRANSPORT

04024

DEBRIEF CREDIT ADVICE

Driver Name: <u>Prokiso</u>	Vehicle Reg.: <u>HWL 521 B</u>
Customer: <u>Model 1 liquor</u>	Invoice No.: <u>86809575</u>
Date: <u>13-03-2025</u>	<u>64091047</u>

HEINEKEN EMPTIES		EMPTIES RETURNED	
	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	2002	Crates	
Bottles	24024	Bottles	
Keg - 20L	05	Keg - 20L	
Keg - 30L	66	Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	038	4-Way Pallets	

Empties returned: YES ☒ NO ☐

Customer Name Prokiso Prestiga 141174

Customer Signature

Driver Name

Driver Signature

TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021

DELIVERY NO.	41258700	FAX	+27(0)1021
SHIPMENT NO.	2528793	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Continental	CUSTOMER REF	IACD 10

	SALES ORDER NO.	1000337299
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RETURN CODE	QUANTITY Cases	QUANTITY Btl	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep.	UNIT PRICE Excl.Vat&Dep.	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			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		63431.91					

TOTAL:	486311.32
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CRAVIES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	PAYMENT	DISCOUNT MESSAGE
4X5 L BIR (SFV)	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. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4085858	1.6 Lit	4000017	Pallets:			
Crate 6x1 5L/2 OL	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904	35	
6X2 LIT	4000002	750 ml	4000020	AWay 1.0X1.2m	4023385		
16X1 Lit RND	4000003	860 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085828	650 ml/50 ml	4085918	DK 2OL HNK	4085919	05	
12X750ml Green	4000010	RB 650 ml	4086953	DK 3OL HNK	4085920		
12X750 ml or	-			DK 5OL HNK	4085921		
1 Lit NucCraie	4015031						
12x650ml HNK	4085945						
12x650ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

DATE 13/03/25