



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

Sedibeng Brewery  
 PO Box X03  
 KLIPRIVER  
 1871

68085  
 64095738

**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  
 Telephone 0163623222 License Number  
 RG0016893

**DELIVERY INSTRUCTIONS**

REPRINT  
 \*\*CREDIT NOTE\*\*  
 VAT REG NO.  
 DELIVERY NO.  
 SHIPMENT NO.  
 DELIVERY MODE  
 DELIVERY DAY

Curr. ZAR  
 PAGE 1 OF 1  
 TELEPHONE  
 CUSTOMER NO.  
 TAX CLASS  
 CUST. REF.

TAX INVOICE  
 DATE  
 TELEPHONE  
 CUSTOMER NO.  
 TAX CLASS  
 CUST. REF.

806419311  
 17.03.2025  
 +27(0)1021  
 35299  
 Duty Paid  
 64095738

SALES ORDER NO. 67693790

| RETURN CODE | QUANTITY Cases | BOIS | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION                              | ORDER MESSAGE | LIST PRICE Excl.Val&Ddp | UNIT PRICE Excl.Val&Ddp | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL V/ Incl.Val |
|-------------|----------------|------|--------------|----------|------|--|---------------|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
|             |                |      | 4085928      | 1078     | PC   | Crate Own HEINEKEN 12x650 RB             |               | 10.44                   | 10.44                   | 0.00           | 0.00     | 1.57  | 12.01      | 129               |
|             |                |      | 4085904      | 14       | PC   | Pallet Rental Wood 1200x1000mm CHEP      |               | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 44                |
|             |                |      | 4086953      | 5544     | PC   | RB Own Green HEINEKEN 650ml K2-02 Emb PO |               | 2.17                    | 2.17                    | 0.00           | 0.00     | 0.33  | 2.50       | 138               |
|             |                |      |              |          |      | VAT Total                                |               |                         |                         |                |          |       | 4070.22    |                   |

*Handwritten signature*  
 17103/2025

Total Units: 0 Cases 6636 Pieces 0 Packs 0 Other  
 Gross Weight: 4983 Kg  
 Bottle Deposit Total: 0.00

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                      |
|-------------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------|
| 4x5 L BIB (SFW)   | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         |                                       |
| Crate 12x650 ml   | 4085358  | 1.5 Lit       | 4000017  | Pallets        |          |         | Terms: Season Purch 2.5% Due next mth |
| Crate 6x1 SLU2 OL | 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     | 4086953  | DK 30L HNK     | 4085920  |         |                                       |
| 12x750 ml or      | -        |               |          | DK 50L HNK     | 4085921  |         |                                       |
| 1 Lit NaCrate     | 4015031  |               |          |                |          |         |                                       |

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

*Handwritten scribbles*

10102/25



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg. No. 2003/026165/07 Val. No. 4180211090 NLA Reg. No. RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVER 1871

SOLD TO

DELIVER TO

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

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

Liq License Owner  
 Model Liquor Distributors (Pty)

|                 |                      |                 |             |            |
|-----------------|----------------------|-----------------|-------------|------------|
| **TAX INVOICE** |                      | Curr. ZAR       | TAX INVOICE | 918052543  |
| VAT REG. NO.    | 4390219295           | PAGE 1 OF 1     | DATE        | 14.03.2025 |
| DELIVERY NO.    | 41259539             | TELEPHONE       |             | +27(0)1021 |
| SHIPMENT NO.    | 2529317              | FAX             |             | +27(0)1021 |
| DELIVERY MODE   | Primary Delivery     | CUSTOMER NO.    |             | 35299      |
| DELIVERY DAY    | Inter-Co/Plant/Direc | TAX CLASS       |             | Duty Paid  |
|                 |                      | CUST. REF.      |             | JACO 31    |
|                 |                      | SALES ORDER NO. |             | 1000338632 |

DELIVERY INSTRUCTIONS

ORDER MESSAGE

| 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 VALUE Incl. Vat |
|-------------|----------------|--------------|----------|-------|--|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             | 70386          |              | 2156     | CS    | WINDHOEK Draught RB Crate 12x660ml     | 202.14                   | 202.14                   | 20.88          | 9.37-    | 32.05 | 245.70     | 529724.92             |
|             | 4085904        |              | 28       | PC    | ZA 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                         |                          |                          |                |          |       | 14163.95   |                       |
|             |                |              |          |       | VAT Total                              |                          |                          |                |          |       | 73625.85   |                       |

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL: 564464.86

*Handwritten signature and number: 1103/2525*

| CRATES            | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE  |
|-------------------|----------|---------------|----------|----------------|----------|---------|---|
| 4X5 L BB (SFW)    | 4000000  | 2.0 Lit       | 4000016  | Divider Beards | 4000094  |         |   |
| Crate 12x660 ml   | 4059358  | 1.5 Lit       | 4000017  | Pallets:       |          |         | Terms: Season Purch 2.5% Due next month Settlement discount of ZAR11948.88 may be deducted for timeous payment. |
| Crate 6x1 5L/2.0L | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4085904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)                                     |
| 6X2 Lit           | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4023885  |         |   |
| 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     | 4088953  | DK 30L HNK     | 4085920  |         |   |
| 12X750 ml or      |          |               |          | DK 50L HNK     | 4085921  |         |   |
| 1 Lit NACrate     | 4015031  |               |          |                |          |         |   |
| 12x660ml HNK      | 4085945  |               |          |                |          |         |   |
| 12x660ml HNK      | 4085925  |               |          |                |          |         |   |

COMPANY REP./DRIVER: [Signature] CUSTOMER SIGNATURE: [Signature] CUSTOMER NAME IN PRINT: [Signature] CUSTOMER ID: [Signature] DATE: [Signature]

# CHEP

## Exchange Out



A Brambles Company

5000014798751

| From   | References   | Dates   |
|--|--|---|
| <b>CHEP Global ID 1000125761</b><br><b>Address:</b><br>Heineken Group Exchange Account<br>cnr Bernie and Harm Street<br>CAPE TOWN, 8000<br>SOUTH AFRICA<br>Tel: +27218097642<br>Fax: | <b>Reference</b><br>41259539<br><br><b>Other Reference</b><br>1000338632 | <b>Shipment Date</b><br>14/03/2025<br><b>Capture Date</b><br>14/03/2025 |

Transporter OWN TRANSPORT      Vehicle Reg No HWL802FS

| Shipped To  | * Notes (Hand Written): |
|---|-------------------------|
| <b>CHEP Global ID 1000134104</b><br><b>Address:</b><br>35299-Model Liquor Distributor<br>Cnr Johan Roux Road & Galloway S<br>MEYERTON, 1961<br>SOUTH AFRICA<br>Tel:<br>Fax: |                         |

**Created By**  
PP-ZELES

| Equipment                       | Shipped   | Returned / Redeemed | Outstanding | Partner Balance |
|---------------------------------|-----------|---------------------|-------------|-----------------|
| 1-B1210A-1200x1000 Block Pallet | 28        | 0                   | 28          | 3,535-          |
| <b>Total</b>                    | <b>28</b> | <b>0</b>            | <b>28</b>   | <b>3,535-</b>   |

*Returned 01/4/25*

|                                |  |                                  |
|--------------------------------|--|----------------------------------|
| <b>Shipper's Signature</b><br> | <b>Received By</b><br>                           | <b>Driver Name</b><br>PHILLEMONT |
| <b>Date Received</b>           | <b>Receiver's Signature and Date</b><br>15/03/25 | <b>Driver's Signature</b><br>    |