



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026169/07 Vat No: 4180211080
 Sedlberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

NLA Reg. No: RG0003175

17882

TO
 Liquor Distributors (Pty) L
 Liquor Distributors
 x 37
 (Pty) L
 Model Liquor Distributors
 Cnr Johan Roux Road & Galloway Str
 Meyerion
 1961
 Mobile
 Telephone 0163623232 License Number
 RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	918070777
TAX INVOICE	PAGE 1 OF 1	DATE	27.03.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	41278757	FAX	+27(0)1021
SHIPMENT NO.	2537889	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	Jaco ams 19

ORDER MESSAGE
 64125640
 SALES ORDER NO. 1000353263

QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bols				Excl. Vat&Dep	Excl. Vat&Dep					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						

Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28502 Kg

Bottle Deposit Total: 45017.28

TOTAL: 486311.32

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4000000	2.0 Lt	4000016	Divider Boards	4000034			
4058388	1.5 Lt	4000017	Pallets:				Terms: Season Purch 2.5% Due next mth
4072225	1.0 Lt Round	4000018	CHEP Pallet	4085904			Settlement discount of ZAR9995.04 may be deducted for
4000002	750 ml	4000020	4Way 1.0X1.2m	4023385			timeous payment.
4000003	660 ml	4018870	Other Pallets	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			VAT incl.)
4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
			DK 50L HNK	4085921			
4015031							
4085945							
4085925							

COMPANY REP / DRIVER: *Shankwile*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *Wass*
 DATE: *28/03/2025*



Exchange Out



A Brambles Company

5000014834260

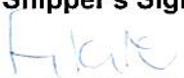
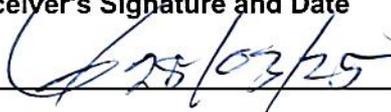
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000353263 Other Reference 41278757	Shipment Date 27/03/2025 Capture Date 27/03/2025

Transporter OWN TRANSPORT **Vehicle Reg No JBD352FS**

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON, 1961 SOUTH AFRICA Tel: Fax:	 Created By PP-MOTAUNF

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	3,849-
Total	28	0	28	3,849-

NOT RETURNED

Shipper's Signature 	Received By 	Driver Name LEBOHANG
Date Received 27/03/2025	Receiver's Signature and Date 	Driver's Signature 