



00683

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Therban</u>	Vehicle Reg.: <u>5B50505</u>
Customer: <u>Model</u>	Invoice No.: <u>6413619</u>
Date: <u>01/04/25</u>	<u>86822453</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2772</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	

01/04/2025

Empties returned: YES  NO

Prestiga 141174

Neels  
Customer Name

[Signature]  
Customer Signature

Therban  
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  
 KLIPPRIVIER  
 1871

64131619  
69056

**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  
 Mobile  
 Telephone 0163623221 license Number  
 RG0016893

**DELIVERY INSTRUCTIONS**

**ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	BOB	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
	4085945			2772	PC	Crate Own Generic 12x660ml Dark Grn		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 BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058388	1.5 Lit	4000017	Pallets			
Crate 6x1 5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Season Purch 2.5%Due next mth
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	650 ml	4018970	Other Pallets	4000028		
12x650ml HNK	4085928	650 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4088920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NucCrate	4015031						

M. Heineken

MAF

02/04/25

ACCOUNT PAYMENT RECEIVED  
 CASH | CHECKUE | ACCOUNT | OTHER  
 All transactions are subject to the Heineken Beverages Sol

CONDITIONS OF SALE



YOUR ONE STOP LIQUOR DEPOT

c/o Galloway & Johan Le Roux Streets  
P.O. Box 37, Meyerton 1960  
Email: modelliquor@telkomsa.net  
Tel: (016) 362-3223 Fax: (016) 362-3791  
www.modelliquor.co.za

086 0166 335  
086 01MODEL  
VAT DOCUMENT & NUMBER

HEINEREN  
SABERENG

Proud member of **UNITED DISTRIBUTORS** aware!org

ACCOUNT NO	ORDER NUMBER	CUSTOMER VAT. NO	DATE
	DE6413619		01/04/25

EMMY ANSTER BTC KEURER: BECKERS

CRATES ✓ 2792 2/3

BIZ ✓ 33264

HEP 036

01/04/2025

Keurverkeuring

SBS 05085

SBR 592 85

SBR 593 85

CONDITIONS OF SALE  
1. All Goods will remain the property of Model Liquor Distributors (Pty)Ltd until paid for in full

**Bank Details**  
 Bank : ABSA  
 Acc. No. : 406 225 6170  
 Branch No : 632 005

EXCL. TOTAL	VAT TOTAL

SIGNATURE: *[Signature]*  
 NAME: Thabang Mafisa  
 DATE: *[Date]*

DOCUMENT TOTAL