

TRANSPORT
DEBRIEF CREDIT ADVICE

| | |
|-----------------------------------|--------------------------------|
| Driver Name: <u>THAMSAWYU</u> | Vehicle Reg.: <u>HH 503 PS</u> |
| Customer: <u>Model Liq Marton</u> | Invoice No.: <u>64 1362 64</u> |
| Date: <u>01/04/2025</u> | |

| EMPTIES RETURNED | | | |
|------------------|--------------|-----------------|----------|
| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
| Crates | <u>2367</u> | Crates | / |
| Bottles | <u>29614</u> | Bottles | |
| Keg - 20L | <u>06</u> | Keg - 20L | |
| Keg - 30L | <u>054</u> | Keg - 30L | |
| Keg - 30L JB | | Keg - 30L Gen. | |
| CHEP Pallets | <u>046</u> | 4-Way Pallets | |

Empties returned: YES NO 01/04/2025

Prestiga 141174

NOZS
Customer Name

[Signature]
Customer Signature

THAMSAWYU
Driver Name

[Signature]
Driver Signature



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



086 0166 335
 086 01MODEL

www.modelli liquor.co.za

VAT DOCUMENT & NUMBER

YOUR ONE STOP LIQUOR DEPOT

Reg No.: 2019/152713/07 NLA No.: RG000773 Vat Reg. No.: 4390219295

HEINERLAN
 SOOIBONG

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

| ACCOUNT NO | ORDER NUMBER | CUSTOMER VAT. NO | DATE |
|---------------|--------------|------------------|----------|
| BFC: 64136264 | | | 01/04/25 |

EMPTY BIC RETURNED: PSE CREDIT

CRATES
 2387

BTK
 28644

Liquor Runners
 HYH 503 FS
 JBD 625 FS
 JBD 629 FS

30L KEES
 084

CHOP
 046

30L KEES
 06
 01/04/2025

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: Ludie... NAME: MAMONGA DATE: 01/04/25

DOCUMENT TOTAL



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVER 1871

64136264
 68761

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

| | | | |
|------------------------|------------------|-----------------|------------------|
| **CREDIT NOTE** | Curr. ZAR | TAX INVOICE | 806430819 |
| VAT REG NO. | 4390219295 | DATE | 02.04.2025 |
| DELIVERY NO. | 86825918 | TELEPHONE | +27(0)1021 |
| SHIPMENT NO. | | FAX | +27(0)1021 |
| DELIVERY MODE | Primary Delivery | CUSTOMER NO. | 35299 |
| DELIVERY DAY | DIRECT | TAX CLASS | Duty Paid |
| ORDER MESSAGE | | CUST. REF. | 86822469 |
| | | SALES ORDER NO. | 67707196 |

| RETURN CODE | QUANTITY Cases | QUANTITY Bots | 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 | 2387 | PC | Crate Own Generic 12x650ml Dark Grn | | 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 286 |
| | | | 4085919 | 6 | PC | DK Steel Empty Generic 20L | | 313.04 | 313.04 | 0.00 | 0.00 | 46.96 | 360.00 | 21. |
| | | | 4085920 | 84 | PC | DK Steel Empty Generic 30L | | 313.04 | 313.04 | 0.00 | 0.00 | 46.96 | 360.00 | 302. |
| | | | 4085904 | 46 | PC | Pallet Rental Wood 1200x1000mm CHEP | | 275.00 | 275.00 | 0.00 | 0.00 | 41.25 | 316.25 | 145. |
| | | | 4085918 | 28644 | PC | RB Empty GENERIC | | 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | 573 |
| | | | | | | VAT Total | | | 17337.67 | | | | | |

Total Units: 0 Cases 31167 Pieces 0 Packs 0 Other
 Gross Weight: 19367 Kg
 Bottle Deposit Total: 0.00
TOTAL: 1329

| 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 SL/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 | 650 ml | 4018870 | Other Pallets | 4000028 | | |
| 12x650ml HNK | 4085928 | 650 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 12X750ml Green | 4000010 | RB 650 ml | 4085953 | DK 30L HNK | 4085920 | | |
| 12X750 ml or | - | | | DK 50L HNK | 4085921 | | |
| 1 Lit Nil/Crate | 4015031 | | | | | | |

NIKOLA
 J. M. M. M.
 02/04/25

All transactions are subject to the Heineken Beverages SoI