



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No. 2003026165907 Val No. 4180211080 NLA Reg No. RG0003175  
 Sediberg Brewery  
 PO Box X03  
 KLIPRIVIER  
 1871

64173004

**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  
 License Number  
 RG0016893

**CREDIT NOTE**	Curr. ZAR	TAX INVOICE	806440964
VAT REG NO.	4390219295	DATE	15.04.2025
DELIVERY NO.	86840224	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.	86834607
		SALES ORDER NO.	67720404

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	Cases						Excl Vat&Dep	Excl Vat&Dep					
		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 (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094			
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets			Terms: WEK: Purch. 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 FND	4000003	660 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE	
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920			
1 Lit Nucrate	4015031			DK 50L HNK	4085921			
ACCOUNT PAYMENT RECEIVED CASH   CHEQUE   ACCOUNT   OTHER							All transactions are subject to the Heineken Beverages SoI	



YOUR ONE STOP LIQUOR DEPOT

50 Gannaway & Joubert 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

HEEREN  
SEI BANK

Proud member of  
**UNITED DISTRIBUTORS**  
**awarelogy**

ACCOUNT NO	ORDER NUMBER	CUSTOMER VAT. NO	DATE
HE: 6417 3004			15/04/25

EMPTY A1572 B/C RETURNED! SEE RECEIPT!

CHATES  
277225

BTK  
33264

Ignar RENNERS  
DBB905FS  
DBS 418FS  
DBS 425FS

CHAD  
036  
15/04/2025

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

EXCL. TOTAL	VAT TOTAL

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

**DOCUMENT TOTAL**

SIGNATURE: [Signature]  
NAME: THUAN  
DATE: 15/04/25