



04827

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>HEZEKIEL</u>	Vehicle Reg.: <u>HLWT 883 FS</u>
Customer: <u>Model Liquors</u>	Invoice No.: <u>64173008</u>
Date: <u>11-04-25</u>	

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2572</u>	Crates	
Bottles	<u>33264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>36</u>	4-Way Pallets	

Empties returned: YES NO Prestiga 141174

Nees
Customer Name

[Signature]
Customer Signature

HEZEKIEL
Driver Name

[Signature]
Driver Signature



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

64173008

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 0163623222; license Number
 RG0016893

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806437812
VAT REG NO.	4390219295	DATE	11.04.2025
DELIVERY NO.	86835606	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.	64173008

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
		4085945		2772	PC	Crate Own Generic 12x660ml Dark Gm		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		33284	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	665.
						VAT Total							14507.86	

Handwritten signature
 11/04/25

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 (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058388	1.5 Lit	4000017	Pallets			Terms: Season Purch 2.5%Due next mnth
Crate 6x1 5L2.0L	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	660 ml/750 ml	4085918	DK 20L HNK	4085919		
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
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol

Handwritten initials

11-04-25



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

Heineken
Santitas

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

11/04/25

EMPA Kyster BIC KANABO
CASHES 2772 1/2
BTL 33264
Kegon Reviews
FUT 883 FS
JBR 067 FS
JBR 065 FS
036
1/24 hrs

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

Model
HEINEKEN
11-04-25
NAME DATE

DOCUMENT TOTAL