



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

69 759  
 64173011

**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) L  
 Telephone 0163623223; license Number  
 RG0016893

REPRINT	Curr. ZAR	TAX INVOICE	806437648
**CREDIT NOTE**	PAGE 1 OF 1	DATE	11.04.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	86836312	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64173011
ORDER MESSAGE		SALES ORDER NO.	67716135

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	BOTTLES	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl.Vat
		4085928	2.0 Lit	2772	PC	Crate Own HEINEKEN 12x650 RB		10.44	10.44	0.00	0.00	1.57	12.01	332
		4085904	1.5 Lit	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
		4086953	1.0 Lit Round	33264	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO		2.17	2.17	0.00	0.00	0.33	2.50	830
			750 ml			VAT Total								
			660 ml											
			660 ml/750 ml											
			4085928											
			4000010											
			4000010											
			4015031											
			4015031											

Total Units: 0 Cases 36072 Pieces 0 Packs 0 Other

Gross Weight: 21177 Kg

Bottle Deposit Total: 0.00

TOTAL: 1276

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x650 ml	4085938	1.5 Lit	4000017	Pallets:			Terms: Season Purch 2.5% Due next mth
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 RND	4000003	660 ml	4019870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 650 ml	4085920	DK 30L HNK	4085920		
1 Lit NoCrate	4015031		4085921	DK 50L HNK	4085921		

*Pails*

*11/1/24*

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages SoI

**TRANSPORT**
**DEBRIEF CREDIT ADVICE**

Driver Name: <u>Macmillan</u>	Vehicle Reg.: <u>HMI 478 B</u>
Customer: <u>Model</u>	Invoice No.: <u>64173011</u>
Date: <u>11/24/25</u>	

EMPTYES RETURNED			
HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates	<u>2772</u>	Crates	
Bottles	<u>53264</u>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<u>036</u>	4-Way Pallets	

Empties returned: YES  NO

Prestiga 141174

Neas  
Customer Name

[Signature]  
Customer Signature

Macmillan  
Driver Name

[Signature]  
Driver Signature



YOUR ONE STOP LIQUOR DEPOT

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

www.modelliquor.co.za

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

086 0166 335  
086 01MODEL

Heurken  
SERTIBENS.

Proud member of **UNITED** awarelorg  
DISTRIBUTORS

REF: 64173011	11/04/25		
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EMRY HEURKEN BEC KENNEDY BEC RABIT  
(SARTED)

CHIPS 277225  
BTK 33264

CHOP 036

11/04/25  
Speaker Kenners  
HYL 478 FS  
DBW 588 FS  
SBW 584 FS

CONDITIONS OF SALE

1. All Goods will remain the property of Model Liqueur 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	

Mason 11/04/25

DOCUMENT TOTAL