



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No. 2009/026169/07 Val No. 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

64173014

SOLD TO
 Model Liquor Distributors (Pty) L
 Model Liquor Distributors
 P.O. Box 37
 Meyerton
 1960

REPRINT	Curr. ZAR	TAX INVOICE	806437322
CREDIT NOTE	PAGE 1 OF 1	DATE	10.04.2025
VAT REG NO.	4390219295	TELEPHONE	+27(0)1021
DELIVERY NO.	86834535	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	64173014

DELIVER TO
 Model Liquor Distributors
 Cnr Johan Roux Road & Galloway Str
 Meyerton
 1961
 Mobile
 Telephone 0163623223, license Number
 RG0016893

DELIVERY INSTRUCTIONS

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	2772	PC	Crate Own Generic 12x660ml Dak 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	33264	PC	RB Empty GENERIC		1.74	1.74	0.00	0.00	0.26	2.00	665
						VAT Total							14507.86	

[Handwritten signature]
 10/04/25

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
4X5L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058358	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	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 660 ml	4086953	DK 30L HNK	4085920		
12X750 ml or	-			DK 50L HNK	4085921		
1 Lit NUCrate	4015031						

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

HEAVENBAY
SOCIETY

Proud member of
UNITED DISTRIBUTORS
aware!org

ACCOUNT NO	ORDER NUMBER	CUSTOMER VAT. NO	DATE
	64173014		10/04/25

EMPTY HYSTER 15TC RETURNED - BE GREAT

CRATES
277223

Bill
33244



10/04/25

CHOP
036

Agreen Returns
HPX802FS
HPX803FS
HPX804FS

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	
TOTAL	

SIGNATURE  NAME S. Lynn DATE 10/04/25

DOCUMENT TOTAL