



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

64173015

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 0163623223 License Number RG0016893

CREDIT NOTE	Curr. ZAR	TAX INVOICE	806436992
VAT REG NO.	4390219295	DATE	10.04.2025
DELIVERY NO.	86834531	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.	64173015
		SALES ORDER NO.	67715066

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases						Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
	4085945	4085904	2772	PC	Crate Own Generic 12x660ml Dark Grn		10.44	10.44	0.00	0.00	1.57	12.01	332
	4085918	4085918	36	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	113
			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
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058388	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	680 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		
12X750 ml or				DK 50L HNK	4085921		
1 Lit Nucrate	4015031						

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



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

YOUR ONE STOP LIQUOR DEPOT

Reg No.: 2019/152713/07 NLA No.: R6000773 Vat Reg. No.: 4390219295

086 0166 335
 086 01MODEL

HENNINGSEN
 SEDI-BANK

Proud member of **UNITED DISTRIBUTORS** awarelorg

ACCOUNT NO	ORDER NUMBER	CUSTOMER VAT. NO	DATE
	64173015		10/04/25

EMMY HUSTER BTL ROSSIGNOL 150 CROISSANT

12/04/25
 KENNEDY ROSSIGNOL
 HELLIGREISS
 HELLIGREISS
 HELLIGREISS

CHOD
 036

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

10/04/25
 THUMANI

DOCUMENT TOTAL