



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg
 1459

SOLD TO
 Model Liquor Distributors (Pty) L
 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)
 Mobile 0824434018
 Telephone 0165323222
 License Number
 RG0016893

DELIVERY INSTRUCTIONS

ORDER MESSAGE

TAX INVOICE	Curr. ZAR	TAX INVOICE	918100605
VAT REG NO.	4390219295	DATE	18.04.2025
DELIVERY NO.	41313939	TELEPHONE	
SHIPMENT NO.	2551370	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Cor/Plant/Direc	CUST. REF.	JACO PRIMARY
64196485		SALES ORDER NO.	1000388518

RETURN CODE	QUANTITY Cases	BOTS	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	371		71492	56	CS	AH Cracking 12x750ml	333.79	333.79	20.88	11.14-	51.53	395.06	22123.02
	360		71484	360	CS	AMSTEL Raddler Can Tray 4x6x500ml ZA	323.19	323.19	0.00	12.65-	46.58	357.12	12862.04
	71484		21033	1280	CS	Berrini Mimosas 2x6x500ml Can Tray	188.99	188.99	0.00	8.29-	27.11	207.81	265987.21
	58287		1530101	40	CS	Dirhof Claret 4x5.0L Box Crt New	599.37	599.37	0.00	17.78-	87.24	668.83	26752.94
	58		1010122	80	CS	JCLERoux LaFleur 6x750ml	443.46	443.46	0.00	13.24-	64.53	494.75	39580.56
	579		33501	56	CS	Mokador 12x750ml	645.70	645.70	0.00	18.94-	94.01	720.77	40363.18
	33501		18916	40	CS	Overm GrCru 4x5.0L Box Crt	600.28	600.28	0.00	17.81-	87.37	669.84	26793.76
	18916		33860	44	CS	Overm Red 4x5.0L Box Crt	600.28	600.28	0.00	17.81-	87.37	669.84	26793.76
	697		633	176	CS	Richelleu 12x1.0L Ovi	2612.44	2612.44	0.00	18.95-	94.06	2910.96	128082.10
	633		67386	420	CS	Sedg OB 12x200ml	646.00	646.00	0.00	6.23-	23.57	180.67	78877.72
	4023385		4085904	240	CS	Sedg OB 12x375ml Ovi	163.33	163.33	0.00	9.84-	44.67	342.46	82189.83
	4085904			54	CS	Sedg OB 12x750ml	490.44	490.44	20.88	15.06-	74.44	570.70	63918.16
				50	CS	Sedg OB 6x2.0L BN227 Crt	559.12	559.12	11.58	16.78-	83.09	637.01	34398.56
				30	PC	Sedg OB 8x2.0L Box Crt	725.01	725.01	0.00	20.93-	105.61	809.69	40484.88
				30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
				174	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	1265.00
						Crate Deposit: Wine		12.17			1.83	14.00	2435.22
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total	148809.37						
							6987.40						
							28587.31						

GRABSE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	4000094			Terms: WEK: Purch. due next Wednesday Settlement discount of ZAR28101.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT Incl.)
Crate 12x660 ml	4088398	4000017	4085904			CONDITIONS OF SALE
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000032	4000020	4000028			
16X1 Lit FND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4085953	4085921			
1 Lit NwCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *LR ABERN*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *Woods*

CUSTOMER ID: *19/04/2025*

DATE: *19/04/2025*



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 PO Box 37
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DELIVER TO

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 Meyerton 1961
 Liq License Owner
 Mobile 0824434018 Model Liquor Distributors (Pty)
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TAX INVOICE	Curr. ZAR	TAX INVOICE	918100605
VAT REG NO.	4390219295	DATE	18.04.2025
DELIVERY NO.	41313939	TELEPHONE	
SHIPMENT NO.	2551370	CUSTOMER NO.	35299
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	JACO PRIMARY
ORDER MESSAGE		SALES ORDER NO.	1000398518

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 VALUE Incl.Vat
						Material(s) temporarily out of stock, please re-order								
						69067 PAL	*Dihof Adipracht 11% 12x1.0L Tetra							
						21058 PAL	*Dihof PGR/Cru 4x5.0L Box Crt New							
						58290 PAL	*JCLeRoux Ledonn 6x750ml							
						70397 PAL	*JACK BLACK Cherry Ale Keg 20L ZA							

Total Units: 3048 Cases 34 Pieces 0 Packs 0 Other
 Gross Weight: 31421 Kg
 Bottle Deposit Total: 4133.16
TOTAL: 1140871.86

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SFV)	4000000	4000016	4000094			
Crate 12x660 ml	4058398	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385	36		Terms: WEK. Purch. due next Wednesday Settlement discount of ZAR28101.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
6x2 Lit	4000002	4000020	4000028			
16x1 Lit HND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or						
1 Lit Nn/Crate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER: *ABRAN*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *WAZE*
 CUSTOMER ID: *19/04/2025*
 DATE: *19/04/2025*



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2551370	REGISTRATION NUMBER:	HWL803FS
DELIVERY NO:	4131393	TRUCK :	
EXPO	MODEL LIQUOR DISTRI	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7567941		7567942		7567943		7567944	
7567946		7567947		7567948		7567949	

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: _____

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE:	18 April 2025	TIME IN:		TIME OUT:	03 H51
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Zaneta	SIGNATURE			
DAC SIGNATURE :	HILDA	DATE:	18 April 2025	TIME:	01:43



Exchange Out



A Brambles Company

5000014890827

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000388518 Other Reference 41313939	Shipment Date 18/04/2025 Capture Date 17/04/2025

Transporter OWN TRANSPORT		Vehicle Reg No HWL803FS
Shipped To CHEP Global ID 1000134104 Address: 35299-Model Liquor Distributor Cnr Johan Roux Road & Galloway S MEYERTON,1961 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-MOKGAWH	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	4	0	4	3,409-
Total	4	0	4	3,409-

Returned 036

Shipper's Signature	Received By	Driver Name SPHELELE MFEKAYI
Date Received	Receiver's Signature and Date <i>[Signature]</i> 19/04/25	Driver's Signature <i>[Signature]</i>