



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

64204616

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

| | | | |
|-----------------|------------------|--------------|------------|
| REPRINT | Curr. ZAR | TAX INVOICE | 806449631 |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE | 28.04.2025 |
| VAT REG NO. | 4390219295 | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | 88850563 | FAX | +27(0)1021 |
| SHIPMENT NO. | | CUSTOMER NO. | 35299 |
| DELIVERY MODE | Primary Delivery | TAX CLASS | Duty Paid |
| DELIVERY DAY | DIRECT | CUST. REF. | 64204616 |

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67729920

| 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 V/ Incl.Vat |
|-------------|----------------|------|--------------|----------|------|--|-------------------------|-------------------------|----------------|----------|-------|------------|-------------------|
| | | | 4085928 | 2772 | PC | Crate Own HEINEKEN 12x650 RB | 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 |
| | | | 4086953 | 2720 | PC | RB Own Green HEINEKEN 650ml K2-02 Emb PO | 2.17 | 2.17 | 0.00 | 0.00 | 0.33 | 2.50 | 691 |
| | | | | | | VAT Total | | | | | | 14848.81 | |

Handwritten signature and date: 28/04/25

Total Units: 0 Cases 30528 Pieces 0 Packs 0 Other

Gross Weight: 18738 Kg

Bottle Deposit Total: 0.00

TOTAL: 1138

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|---------------------------------------|
| 4XS L BIB (SEW) | 4000000 | 2.0 Lit | 4000016 | Divider Boards | 4000094 | | |
| Crate 12x650 ml | 4085958 | 1.5 Lit | 4000017 | Pallets: | | | Terms: WEK: Purch. due next Wednesday |
| 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 | | |
| 12X750 ml Green | 4000010 | RB 650 ml | 4096953 | DK 50L HNK | 4085920 | | |
| 1.1 Lit Nucrate | 4015031 | | | DK 50L HNK | 4085921 | | |

CASH ACCOUNT OTHER

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Spheer A

28/04/25

All transactions are subject to the Heineken Beverages So...

TRANSPORT
DEBRIEF CREDIT ADVICE

| | |
|--------------------------------|---------------------------------|
| Driver Name: <u>SIPHOSETHE</u> | Vehicle Reg.: <u>HWC 802 FS</u> |
| Customer: <u>MOORE LIQUOR</u> | Invoice No.: <u>64204616</u> |
| Date: <u>28/04/2025</u> | |

| EMPTIES RETURNED | | | |
|------------------|-------------|-----------------|----------|
| HEINEKEN EMPTIES | QUANTITY | DISTELL EMPTIES | QUANTITY |
| Crates | <u>2772</u> | Crates | |
| Bottles | <u>2670</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

Naz
Customer Name

[Signature]
Customer Signature

SIPHOSETHE
Driver Name

[Signature]
Driver Signature



YOUR ONE STOP LIQUOR DEPOT

670 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

Reg No.: 2019152713/07 NLA No.: R6600773 Val Reg. No.: 4390219295

086 0166 533
086 01MODEL

HEINERKEN
SEIBERSONS

Proud member of
UNITED awarelorg
DISTRIBUTORS

Acc: 64204616

28/04/25

EMPTY HEINERKEN BIC KEISERNDI BIC CREDIT
(Sorted)

28/04/25

CARTES
2772/5

BIZ
27720

Appear Reminders

HVL 80255
HKS 78855
HKS 79155

30x Bot
56x CARTES only

CHEP
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

SIGNATURE *[Signature]*

NAME *SIPHISO MHLAHLA* DATE *28/04/25*

DOCUMENT TOTAL