

Hug Bo 250 0024 164 0007 - Vat No 4100217080 - BRANING BO BEVOERLINGS  
Durban  
32 Hillclimb Road, Ed 17754  
Pinetown  
3600

**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

|                 |                      |              |                 |
|-----------------|----------------------|--------------|-----------------|
| REPRINT         | Curr ZAR             | TAX INVOICE  | 917240284       |
| **TAX INVOICE** |                      | PAGE 1 OF 1  | DATE 18 10 2023 |
| VAT REG NO.     | 4390219295           | TELEPHONE    |                 |
| DELIVERY NO.    | 40386029             | FAX          |                 |
| SHIPMENT NO.    | 2159823              | CUSTOMER NO. | 35299           |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS    | Duty Paid       |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.   | TRUCK3          |

**DELIVERY IN-STRUCTIONS**  
Crate Deposit 12 x 660ml 4056358 Quantity:  
Stock Availability - 13102023 - NSLUddi

**ORDER MESSAGE**

**SALES ORDER NO.**  
19475610

| 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 |
|---------------------------|----------------|------|-------------|----------|-------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                           |                |      | 70392       | 2520     | Case  | HEINEKEN NRB Case 12x650ml ZA       | 232.35                  | 232.35                  | 0.00           | 10.35-   | 33.30 | 255.30     | 643352.01            |
|                           |                |      | 4085904     | 28       | Piece | Pallet Rental Wood 1200x1000mm CHEP | 275.00                  | 275.00                  | 0.00           | 0.00     | 41.25 | 316.25     | 8855.00              |
| Deduction Totals:         |                |      |             |          |       |                                     |                         |                         |                |          |       |            |                      |
| Direct Delivery Incentive |                |      |             |          |       |                                     |                         |                         |                |          |       |            |                      |
| Trade Discount            |                |      |             |          |       |                                     |                         |                         |                |          |       |            |                      |
| VAT Total                 |                |      |             |          |       |                                     |                         |                         |                |          |       |            |                      |
|                           |                |      |             |          |       |                                     | 7056.00                 |                         |                |          |       |            |                      |
|                           |                |      |             |          |       |                                     | 19029.47                |                         |                |          |       |            |                      |
|                           |                |      |             |          |       |                                     | 85070.48                |                         |                |          |       |            |                      |

Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 32273 Kg

Bottle Deposit Total: 0.00

TOTAL: 652207.01

| CRATES          | QUANTITY | BOTTLES         | QUANTITY | OTHER         | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                               |
|-----------------|----------|-----------------|----------|---------------|----------|---------|----------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SFV) | 4000000  | 4.5 Lit         | 4000015  | Divder Boards | 4000034  |         | Terms: W/EK: Purch. due next Friday 2% Settlement discount of ZAR12867.04 may be deducted for timeous payment. |
| 4X5L BIB DISCOR | 4016137  | 2.0 Lit         | 4000016  | Pallets       | 4095904  |         | (Calculation excl. bottle deposits, crate deposits and dry goods, VAT incl.)                                   |
| 4X4 5 Lit       | 4000001  | 1.5 Lit         | 4000017  | CHEP Pallet   | 4023385  |         |                                                                                                                |
| 6X2 Lit         | 4000002  | 1.0 Lit Round   | 4000018  | 4Way 1.0x1.2m | 4000028  |         |                                                                                                                |
| 16X1 Lit RND    | 4000003  | 1.0 Lit Oval    | 4000019  | Other Pallets | 4095919  |         |                                                                                                                |
| 20X750ml RND    | 4000005  | 750 ml          | 4000020  | DK 20L HNK    | 4095920  |         |                                                                                                                |
| 12X750ml Green  | 4000010  | 750 ml Oval     | 4000021  | DK 30L HNK    | 4095920  |         |                                                                                                                |
| 12X750 ml or    | ..       | 650 ml          | 4018870  | DK 50L HNK    | 4095921  |         |                                                                                                                |
| 1 Lit NucRate   | 4015031  | 650ml/750ml HNK | 4085918  |               |          |         |                                                                                                                |
| 15x650ml HNK    | 4085895  |                 |          |               |          |         |                                                                                                                |
| 12x650ml HNK    | 4085925  |                 |          |               |          |         |                                                                                                                |

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE