



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatoir Rd
George
6530

SOLD TO
Modelo (Pty) Ltd
On The Rocks Liquor Store
59 Krynsna Street
Willoowmore
6445

DELIVER TO
On The Rocks Liquor Store
59 Krynsna Street
Willoowmore
6445
Mobile 0724078596
Telephone 0724078596

REPRINT	Curr. ZAR	TAX INVOICE	917312621
TAX INVOICE	PAGE 1 OF 1	DATE	27.11.2023
VAT REG NO.	4320249099	TELEPHONE	
DELIVERY NO.	40464438	FAX	0448016920
SHIPMENT NO.	2192590	CUSTOMER NO.	861311
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	Beer

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19543850
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RETURN CODE	QUANTITY Cases	Bois	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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28	42.16	323.24	969.73
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54	28.19	216.09	1080.40
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92	48.49	371.74	1115.20
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49	34.33	263.19	1052.78
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93	48.49	371.73	743.46
				5	Piece	Crate Deposit: Beer							
						Deduction Totals:							
						Trade Discount							
						VAT Total		64.12					55.03
								654.34					
						Material(s) temporarily out of stock, please re-order							
			70386	50	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Total Units: 4 Cases 0 Pieces 0 Packs 13 Other
Gross Weight: 202 Kg
Bottle Deposit Total: 104.40
TOTAL: 5016.60

CLN-806061532

Send Back 12x650ml (Box) Heineken

Pourelis

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR96.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031		4085918				
16x600ml HNK	4085885						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

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
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Kevin

Pourelis

Telisa

27/11/2023



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TAX INVOICE		Curr. ZAR	TAX INVOICE	917312621
VAT REG NO.		4320249099	TELEPHONE	
DELIVERY NO.		40464438	FAX	0448016920
SHIPMENT NO.		2192590	CUSTOMER NO.	861311
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Beer

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19543850

RETURN CODE	QUANTITY Cases	Bois	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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
			70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
				5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
						Deduction Totals:				64.12			
						Trade Discount							
						VAT Total				654.34			
						Material(s) temporarily out of stock, please re-order							
			70386	50	Crate	*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order							

Send Back 12x660ml (1 Box Heineken)

Benne 15

LIQUOR RUNNERS GEORGE
REG 0002813

Total Units: 4 Cases 0 Pieces 0 Packs 13 Other

Gross Weight: 202 Kg

Bottle Deposit Total: 104.40

TOTAL: 5016.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NaCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085895						
12x650ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
K. Levin		Benne 15		Tersia		21/11/2023	

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR96.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

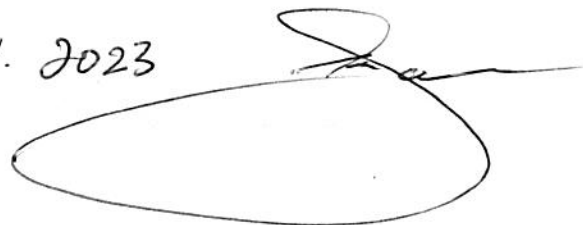
CONDITIONS OF SALE

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
3 - ON THE ROCKS - 917312621					
Uniondale/Willowmore					3
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3102710E1	0	3
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3251710D1	0	5
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3138710E	0	3
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3260710B1	0	4
0070409	HEINEKEN Silver Can Tray 4(6x440ml) ZA	4 x 6 x 440ml	A3131710E1	0	2
Summary or 'Route' = Uniondale/Willowmore (5 SKU's)				0	17
Total Picking for Customer				0	139

2023/11/24 13:39:29

27. 11. 2023





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

George
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SOLD TO
Modelo (Pty) Ltd
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REPRINT	Curr. ZAR	TAX INVOICE	806061532
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4320249099	TELEPHONE	
DELIVERY NO.	86380104	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	861311
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Beer

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67279986

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
				70392	1 Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	9.76-	33.39	255.98	255.98
Deduction Totals: Trade Discount VAT Total										9.76 33.39			

Total Units: 1 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 13 Kg

Bottle Deposit Total: 0.00

TOTAL:

255.98

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR5.12 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets.			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085986						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE