



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

George
1 Abbatior Rd
George
6530

SOLD TO
Modelo (Pty) Ltd
On The Rocks Liquor Store
59 Knysna Street
Willowmore
6445

DELIVER TO
On The Rocks Liquor Store
59 Knysna Street
Willowmore
6445
Mobile 0724078596
Telephone 0724078596

REPRINT	Curr. ZAR	TAX INVOICE	917388634
TAX INVOICE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4320249099	TELEPHONE	
DELIVERY NO.	40546991	FAX	0448016920
SHIPMENT NO.	2225426	CUSTOMER NO.	861311
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Fiji
ORDER MESSAGE		SALES ORDER NO.	19634574

RETURN CODE	QUANTITY Cases	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
		70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	1138.93
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	867.40
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
		70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70332	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
		70335	5	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
		70334	3	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
			5	Piece	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
					Crate Deposit: Beer							
					Deduction Totals:		9.57					55.03
					Trade Discount		285.80					
					VAT Total		1362.75					
					Material(s) temporarily out of stock, please re-order							
		70388	3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
		70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
		70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
		70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440m							

Total Units: 5 Cases 0 Pieces 0 Packs 30 Other
Gross Weight: 447 Kg
Bottle Deposit Total: 104.40
TOTAL: 10447.77

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR205.46 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		CONDITIONS OF SALE
12X750 ml or	4015031	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4085986	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK							CASH
12x660ml HNK							CHEQUE
							ACCOUNT
							OTHER
							ACCOUNT PAYMENT RECEIVED
							CUSTOMER NAME IN PRINT
							CUSTOMER ID
							DATE

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

George
1 Abbatoir Rd
Gebrge
6530

HEINEKEN

beverages

Reg No. 2003/025165/07

George

1 Abbatoir Rd

George

6530

Reg No. 4180211080

NLA Reg. No. RG0003175

SOLD TO

Modelo (Pty) Ltd

On The Rocks Liquor Store

59 Knysna Street

Willowmore

6445

DELIVER TO

On The Rocks Liquor Store

59 Knysna Street

Willowmore

6445

Mobile 0724078596

Telephone 0724078596

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml

4058358

Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
		70384	5	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	1138.93
		70390	3	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	867.40
		70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	1080.40
		70370	3	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	951.98
		70389	3	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1115.20
		70391	2	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	634.66
		70333	3	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1028.80
		70332	3	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
		70335	5	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	1714.67
		70334	3	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	930.35
			5	Piece	Crate Deposit: Beer		9.57			1.44	11.01	55.03
					Deduction Totals:							
					Trade Discount		285.80					
					VAT Total		1362.75					
					Material(s) temporarily out of stock, please re-order							
		70388	3	Tray	*AMSTEL Can Tray 4(6x440ml) ZA							
		70328	3	Tray	*AMSTEL Can Tray 2(12x440ml) ZA							
		70392	5	Case	*HEINEKEN NRB Case 12x650ml ZA							
		70327	5	Tray	*WINDHOEK Draught Can Tray 2(12x440ml) ZA							
		70380	10	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							

Total Units:

5 Cases

0 Pieces

0 Packs

30 Other

Gross Weight:

447 Kg

Bottle Deposit Total:

104.40

TOTAL:

10447.77

CRATES

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder 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

660 ml

4000021

DK 30L HNK

4085920

12X750 ml or

4015031

660ml/750ml HNK

4018870

DK 50L HNK

4085921

16x650ml HNK

4085886

4085918

12x650ml HNK

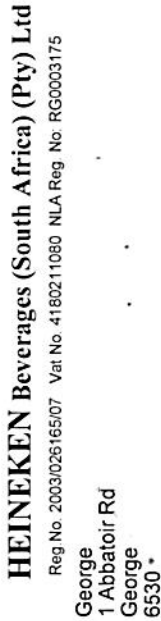
4085925

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR205.46 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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



HEINEKEN beverages Reg No. 2003/025165/07 Vat No. 4180211080 NLA Reg No. RG0003175 George 1 Abbatoir Rd George 6530 *	BOLD TO delo (Pty) Ltd The Rocks Liquor Store Knysna Street Willowmore 45	DELIVER TO On The Rocks Liquor Store 59 Knysna Street Willowmore 6445 Mobile 0724078596 Telephone 0724078596
---	--	--

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml Quantity:		ORDER MESSAGE	
TURN IN DATE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		4085945 4085918	59 360	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC
					VAT Total
					178.

Total Units:	0 Cases	419 Pieces	0 Packs	0 Other
--------------	---------	------------	---------	---------

DATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4000000	4.5 Lit	4000015		Divider Boards	4000094		
4016137	2.0 Lit	4000016		Pallets			
4000001	1.5 Lit	4000017		CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385		
4000003	1.0 Lit Oval	4000019		Other Pallets	4000028		
4000005	750 ml	4000020		DK 20L HNK	4085919		
4000010	750 ml Oval	4000021		DK 30L HNK	4085920		
--	660 ml	4018870		DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918					CASH
4085886							
4085925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME