



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917316699
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4390219295	TELEPHONE	
DELIVERY NO.	40469071	FAX	0448016920
SHIPMENT NO.	2195229	CUSTOMER NO.	35299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Secondary beer
SALES ORDER NO.	19563186		

SOLD TO				DELIVER TO				DELIVERY NO.		40469071		FAX		0448016920	
Model Liquor Distributors (Pty) L Model Liquor Distributors PO Box 37 Meyerton 1960				Model Liquor Distributors Cnr Johan Roux Road & Gallowy Str Meyerton 1961 Mobile Telephone 0163623223				SHIPMENT NO.		2195229		CUSTOMER NO.		35299	
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		HKN		CUST. REF.		Secondary beer	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE		SALES ORDER NO.						19563186	
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		
			70397	3	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	3020.70		
				3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99		
						Deduction Totals:									
						Trade Discount	88.24								
						VAT Total	534.87								
Not Received															

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 88 Kg

Bottle Deposit Total: 0.00

TOTAL:

4100.6

CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094					Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR105.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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	ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE	
12X750 ml or 1 Lit NuCrate	4015031		660 ml	4018870		DK 50L HNK	4085921								
16x660ml HNK	4085886		660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID			DATE	

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1609

REPRINT	Curr. ZAR	TAX INVOICE	806062693
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4390219295	TELEPHONE	
DELIVERY NO.	86382190	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	35299
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Secondary beer
SALES ORDER NO.	67280659		

SOLD TO	DELIVER TO
Model Liquor Distributors (Pty) L Model Liquor Distributors PO Box 37 Meyerton 1960	Model Liquor Distributors Cnr Johan Roux Road & Galloway Str Meyerton 1961 Mobile Telephone 0163623223

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70397	3	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	3020.70
				3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99
						Deduction Totals:							
						Trade Discount							
							88.24						
						VAT Total		534.87					

Total Units: 0 Cases 0 Pieces 0 Packs 3 Other

Gross Weight: 88 Kg

Bottle Deposit Total: 0.00

TOTAL:

4100.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider Boards	4000084		Terms: Nov Purch 3.5%, due 29 Feb 24
4X5L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets			Settlement discount of ZAR105.72 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 good
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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