



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

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 917303864		**TAX INVOICE** PAGE 1 OF 1 DATE 22.11.2023	
				VAT REG NO. 4390219295		TELEPHONE	
				DELIVERY NO. 40454044 ✓		FAX 0448016920	
				SHIPMENT NO. 2188589		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. 19549209	

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	36	Barrel	JACK BLACK Cherry Ale Keg 20L ZA	904.98	904.98	0.00	29.41-	131.34	1006.91	36248.51
				36	Piece	Keg Deposit		313.04			46.96	360.00	12959.86
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							1058.83						
							6418.48						

Total Units: 0 Cases 0 Pieces 0 Packs 36 Other Gross Weight: 1055 Kg
Bottle Deposit Total: 0.00 TOTAL: 49208.3

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094	<i>Chep delivered 13</i> <i>Chep returned 13</i>					Terms: Nov Purch 3.5%, due 29 Feb 24 Settlement discount of ZAR1268.70 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							
12X750 ml or	---		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925													
								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		

COMPANY REP./DRIVER Magwenzha		CUSTOMER SIGNATURE 		CUSTOMER NAME IN PRINT Kels		CUSTOMER ID		DATE 22/11/23	
---	--	-------------------------------	--	---------------------------------------	--	--------------------	--	-------------------------	--