

SOLD TO		DELIVER TO	
Muswa Maxwell Nedzamba Momee's Distributors PO Box 881 Krugersdorp 1740		Momee's Distributors Stand 2614 Diepsloot 2069 Mobile 0837643389 Telephone 0837643389	

DELIVERY INSTRUCTIONS	AWAITING POP	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
			70322	2156	Case	HEINEKEN RB Crate 12x65cl ZA	213.04	213.04	20.88	9.72	33.63	257.83	555872.06
			4085904	28	Pallet	Pallet Rental Wood 1200x1000mm CHEP	275.00	3850.00	0.00	0.00	577.50	4427.50	123970.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						Deduction Totals:							
						Direct Delivery Incentive							
						Trade Discount							
						VAT Total							
						6036.80							
						14927.71							
						92051.35							

Total Units: 2156 Cases 0 Pieces 0 Packs 28 Other
Gross Weight: 41449 Kg
Bottle Deposit Total: 45017.28
TOTAL: 705727.00

TERMS		DISCOUNT MESSAGE	
4X5 L BIB (SFV) 4000000 Crate 12x660 ml 4058358 Crate 8x1.5L/2.0L 4072225 6X2 Lit 4000002 16X1 Lit RND 4000003 12x650ml HNK 4085928 12X750ml Green 4000010 12X750 ml or 1 Lit NuCrate 4015031 12x660ml HNK 4085945 12x660ml HNK 4085925		Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R10082.04 if paid by 12.04.2024 R8821.79 if paid by 19.04.2024 Calculation excl. deposit on returnable items. CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
ACCOUNT PAYMENT		ACCOUNT	
CASH OTHER	CHEQUE	ACCOUNT	
CUSTOMER SIGNATURE		CUSTOMER ID	
COMPANY REP./DRIVER		DATE	



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West

Reg No. 2000/0000000
VAT Reg No. (4180211080)
NLA Reg No. (RG0003175)

Sold To: 65121
Musiwa Maxwell Nedzamba
Momee's Distributors
PO Box 881
Krugersdorp
1740

Ship To: 65121
Momee's Distributors
Stand 2614
Diepsloot
2069

Tax Invoice: Original
Number: 917522078
Date: 05.04.2024
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR
Order No: 19771415
Delivery No: 40687692
Shipment No: 2285107
Account No: 65121
Customer Ref: Truck 1
Customer VAT No: 4010250779

Items Ordered:

Item	Product	Qty	Unit	Unit Dsc	Price	Deposit Value	Disc Value	Total (VAT Incl)
70322	HEINEKEN RB Crt 12x65cl	2156	CS		213.04	20.88	9.72	555872.06
4085904	Pallet Rental Wood Chap	28	PAL		3850.00	0.00	0.00	123970.00
Crate Deposit: Beer & Cider		2156			10.44			25884.94

Invoice Total (VAT Incl.)
Vat Total

92051.35

Total Units

2156 Cases 0 Pieces 0 Packs 28 Other

Bottle Deposit Total

45017.28

Summary of Deductions (already applied to Invoice Total):
Direct Delivery Incentive 6038.80
Trade Discount 14927.71

Return Ratio

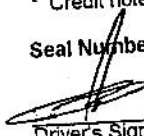
17.64 %

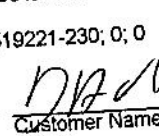
Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Pment 7/14 Days frm Inv (Flex)
- 10082.04 if paid by 12.04.2024
- 8821.79 if paid by 19.04.2024
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6519221-230; 0; 0


Driver's Signature


Customer Name


Customer Signature

05.04.2024
Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International: +27218090000
E-mail: cic.za@heineken.com

AWAITING POP

the selection

SECURITY CHECKED



Exchange Out



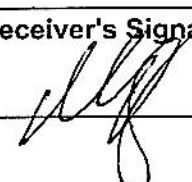
A Brambles Company

5000013820219

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19771415 Other Reference 40687692	Shipment Date 05/04/2024 Capture Date 05/04/2024

Transporter OWN TRANSPORT		Vehicle Reg No JBD359FS
Shipped To CHEP Global ID 1000148821 Address: 65121-Momee's Distributors Stand 2614 DIEPSLOOT,2069 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Created By PP-MUDAUM	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	28	0	28	193-
Total	28	0	28	193-

Shipper's Signature	Received By 	Driver Name PRINCE PHONGOLE
Date Received	Receiver's Signature and Date 	Driver's Signature 



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2285107	REGISTRATION NUMBER:	JBD359FS
DELIVERY NO:	40687692	TRUCK:	
EXPO	MOMES PLACE	TRAILER:	
TRANSPORTER:	LIQ. RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL

DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE

CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6519221		6519222		6519223		6519224	
6519226		6519227		6519228		6519229	

CARGO RECEIVED CORRECTLY:

YES	NO
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DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	05 April 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:	11:10	
PROCESS CONTROLLER NAME:	Nomanto	SIGNATURE			
DAC SIGNATURE :	ML MUDAU	DATE:	05 April 2024	TIME:	10:01