

SOLD TO
Musiswa Maxwell Nedzamba
Momee's Distributors
PO Box 881
Krugersdorp
1740

DELIVER TO
Momee's Distributors
Stand 2614
Diepsloot
2069
Mobile 0837643389
Telephone 0837643389

REPRINT	Curr. ZAR	TAX INVOICE	917523142
TAX INVOICE	PAGE 1 OF 1	DATE	05.04.2024
VAT REG NO.	4010250779	TELEPHONE	
DELIVERY NO.	40687696	FAX	
SHIPMENT NO.	2285193	CUSTOMER NO.	65121
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Truck 7

DELIVERY INSTRUCTIONS	ORDER MESSAGE	63044591	SALES ORDER NO.	19771118
-----------------------	---------------	----------	-----------------	----------

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
			48331	2112	Case	Huntlers Dry 12x660ml Crt	224.21	224.21	20.88	10.09-	35.25	270.25	570775.72
			4023385	32	Piece	Pai Distell 4-Way (1000x1200)	242.00	242.00	0.00	0.00	36.30	278.30	8905.60
				2112	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25356.67
						Deduction Totals:							
						Direct Delivery Incentive					5913.60		
						Trade Discount					15389.77		
						VAT Total		78918.00					

Total Units: 2112 Cases 32 Pieces 0 Packs 0 Other

Gross Weight: 33444 Kg

Bottle Deposit Total: 44098.56

TOTAL: 605037.99



QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4x5 L BIB (SEW)	4000000	2.0 Lit	4000016	Divider Boards	4000094
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385
16x1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920
12x750 ml or				DK 50L HNK	4085921
1 Lit Nucrate	4015031				
12x660ml HNK	4085945				
12x660ml HNK	4085925				

CASH	CHEQUE	ACCOUNT PAYMENT	ACCOUNT	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./BUYER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
				05/04/24

224

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2285193	REGISTRATION NUMBER:	HXW 224 FS
DELIVERY NO:	40687695	TRUCK :	
EXPO	MOMES PLACE	TRAILER:	
TRANSPORTER:	LIQUOR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
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	
6519441		6519442		6519443		6519444	6519445
6519446		6519447		6519448		6519449	6519450

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE: _____

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED : _____

MAIL SENT: _____

QUANTITY PALLETS SENT
BY DISTELL

QUANTITY PALLETS RECEIVED
BY DISTELL

LOADING INFORMATION

DATE: 05 April 2024	TIME IN: _____	TIME OUT: _____
VEHICLE ARRIVED AT DESTINATION: _____	DATE: _____	TIME: 14:28
PROCESS CONTROLLER NAME: <u>Normaisonto</u>	SIGNATURE: 	
DAC SIGNATURE : CATHERINE M	DATE: 05 April 2024	TIME: 12:56