



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

REPRINT	Curr. ZAR	TAX INVOICE	917285734
TAX INVOICE	PAGE 1 OF 1	DATE	13.11.2023
VAT REG NO.	4010250779	TELEPHONE	
DELIVERY NO.	40433606	FAX	0448016920
SHIPMENT NO.	2180398	CUSTOMER NO.	65121
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	email
		SALES ORDER NO.	19526196

DELIVERY IN-STRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE					SALES ORDER NO.		19526196	
RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE		
	Cases	Bots					Excl.Vat&Dep	Excl.Vat&Dep						Incl.Vat	
			70333	90	Case	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	31432.77		
			70332	84	Case	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70		
			70334	84	Case	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	26529.70		
			70383	462	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	7.04-	34.55	264.91	122391.90		
				462	Piece	Crate Deposit: Beer		9.57			1.44	11.01	5084.54		
						Deduction Totals:									
						Trade Discount									
							5719.09								
						VAT Total									
							27648.08								
			Material(s) temporarily out of stock, please re-order												
			70335	1	Pallet	*SBOW Redb&Ap Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order									

Total Units: 720 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 10571 Kg

Bottle Deposit Total: 9646.56

TOTAL:

211968.61

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R3915.81 if paid by 20.11.2023 R3426.33 if paid by 27.11.2023 Calculation excl. deposit on returnable items.	
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								
20X7 50ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919								
12X7 50ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
12X7 50 ml or	--			660 ml	4018870			DK 50L HNK	4085921								
1 Lit NuCrate	4015031			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	
16x660ml HNK	4085886																
12x660ml HNK	4085925																

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOLIN	Nora	Nanda Nanda	0202716521	17-11-23