



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026/165/07 Vat No. 4180211080 N.L.A Reg. No: RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Masstores (Pty) Ltd Trading As Game Liquor Acornhoek (G183)
PO Box 3743
Urban
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DELIVER TO
Game Liquor Acornhoek (G183)
Erf 930 Greenvalley Ext 1
Acornhoek Mall
Acornhoek
1360
Mobile 0767734658
Telephone 0767734658

REPRINT	Curr. ZAR	TAX INVOICE	917354027
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	40509790	TELEPHONE	+27(0)1021
DELIVERY NO.	2211399	FAX	+27(0)1021
SHIPMENT NO.	Secondary Delivery	CUSTOMER NO.	847044
DELIVERY MODE	HKN	TAX CLASS	Duty Paid
DELIVERY DAY		CUST. REF.	4102636933

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: 2100
ORDER MESSAGE

ETURN CODE	QUANTITY Cases	Bols	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
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	27061.52
			70388	90	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	29534.77
			70393	44	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	13633.66
			70330	50	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
						VAT Total		11514.68					
						Material(s) temporarily out of stock, please re-order							
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) Z							
			70392	252	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70379	90	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							

total Units: 0 Cases 0 Pieces 0 Packs 268 Other
Gross Weight: 3328 Kg
Bottle Deposit Total: 0.00

TOTAL: 88279.20

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
45 L BIB (SPV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Sint 1% Settlement discount of ZAR882.80 may be deducted for timeous payment.
45 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
44.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
42 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
3X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
3X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085909		
3X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X750 ml or		660 ml	4018970	DK 50L HNK	4085921		
3X660ml HNK	4015031	660ml/750ml HNK	4085918				
2X660ml HNK	4085866						
2X660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711

Created By: MARGARET
Document Date: 18.12.2023
Document Time: 15:19:04

Generated By Site: G183 GAME ACORNHOEK
Delivery Address : GREENVALLEY EXT 1
ACORNHOEK
1360

Rough Goods Receipt No: 188604370
Delivery No: 917354027

Vendor: 101722 HEINEKEN BEVERAGES SA (PTY) LTD MAI

Comments: _____

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102636933							

POD STAMP MASSDISCOUNTERS
SITE: G183 GAME ACORNHOEK
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Maggie</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>268C</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERTAINED UNLESS SUPPORTED BY THIS DOCUMENT.