



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211090 N.L.A. Reg. No. RG00003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Masslores (Pty) Ltd Trading As Ga
Game Lq Zevenwacht (G146)
PO Box 3743
Durban
4000

DELIVER TO
Game Lq Zevenwacht (G146)
Cnr Riebeeck & Polkadraai Road
Shop 220 Zevenwacht Mall
Kulls River
8001
Mobile 0670387708
Telephone 0219007500

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

TAX INVOICE		Curr. ZAR	TAX INVOICE	917360951
PAGE 1 OF 1		DATE	21.12.2023	
VAT REG. NO.	4300119155	TELEPHONE		
DELIVERY NO.	40516468	FAX	0448016920	
SHIPMENT NO.	2214686	CUSTOMER NO.	78744	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	4102649805	

RETURN CODE	QUANTITY Cases	QUANTITY Bottle	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
						HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	0.00	42.02	322.16	16108.05
						AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	0.00	38.29	293.54	14676.88
						SOL NRB Case 4(6x330ml) Ba ZA		250.30	250.30	0.00	0.00	37.55	287.85	14392.25
						HEINEKEN Can Tray 4(6x440ml) ZA		328.17	328.17	0.00	0.00	49.23	377.40	18869.77
						AMSTEL Can Tray 4(6x440ml) ZA		285.36	285.36	0.00	0.00	42.80	328.16	16408.20
						VAT Total			10494.15					
						Materials temporarily out of stock, please re-order								
						*WINDHOEK Lager NRB Tray 4(6x330ml)								
						*WINDHOEK Lager Can Tray 4(6x440ml)								
						* Items out of stock on original Sales Order								
						* Items out of stock on original Sales Order								

Total Units: 50 Cases 0 Pieces 0 Packs 200 Other

Gross Weight: 3167 Kg

Bottle Deposit Total: 0.00

TOTAL: 80455.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		
16x1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 gnl or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc-ate	4015031						
16x660ml HNK	4085985						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHAVONNE
Document Date: 21.12.2023
Document Time: 16:01:21

Generated By Site: G146 GAME ZEVENWACHT
Delivery Address : CNR POLKEDRAAI & VAN RIEBEECK
KUILS RIVER
7580

Rough Goods Receipt No: 188608888
Delivery No: 917360951

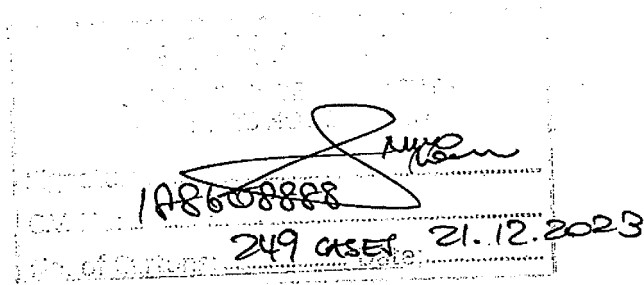
Vendor: 101722 HEINEKEN BEVERAGES SA (PTY) LTD MAI

Comments: ~~X 1 CASE DAMAGED RETURNED~~

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
4102649805							



POD STAMP MASSDISCOUNTERS
SITE: G146 GAME ZEVENWACHT
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Nico Boen</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>249 CASES</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.

MASS DISCOUNTERS

SALES DISCOUNT

Mass Stores (Pty) Ltd t/a Game
Reg No. 1991/006805/07
VAT No. 4300119155

DISCREPANCY ADVICE

Supplier Name: HEINEKEN Supplier number: 101722
Supplier Telephone Number: 0670387108 Supplier FAX or E-Mail: /
Game Store name: ZEVENWACHT Invoice Number: 917360951
Game Store Number: 327. / 6146 Order number/s: 4102649805
Delivery Date: / Delivery Number: 88608888

Contact Name:

Neo bouw

Comments:

X 1 CASE DAMAGED. RETURNED.

	Barcode	Description	RTV No.	Order		Invoice		Received	
				QTY	UOM	QTY	UOM	QTY	UOM
1	6009801472058	AMSTEL LAGER NEB	330 ML	50	CS	50	CS	49	CS
2									
3									
4									
5									
6									
7									
8									
9									
10									

Distribution Manager Signature:

Vendor Rep/Driver Name:

X 24/10R

Vehicle Registration no.:

Vendor Rep/Driver Signature:

473 181FS

RECEIVING:

RED ALERT: ALBERT

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1376778 2023-12-22 11:53:03

LOAD SHEET Reference - LSID 231896, DATE Delivered - 2023-12-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16- 14		N. MAXHOBONGWA		

Reason for Credit: Damage in Transit

Customer Name: Game Liquormart Zevenwach

Brief Description of Credit:

Principal Customer Code: 78744

Doc. Date: 2023-12-19 Doc. Ref: 917360951 GRV: 188608888 Credit Type: Part Credit Invoice Amt: R 80455.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	DT	Damage in Transit	A3341710A1	1

Total Number of Items to be credited on Document Ref: 917360951 (1 Product Type)

Authorized by: _____

[date]

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsa.co.za

Http://www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (231896) FOR - 21/12/2023				Bay Number: 19	
Description:	Mixed Load				
Route:	KUILSRIVIER				
Start Km	311528				
Instructions:	Junoir				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA	Justin	Gerald van der Ro
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
Game Liqourmart Zevenwac	917360951	Heineken		del	

LSID - 231896

(1 Invoices)

Weight : 3.17

Brown
Chepp

1
4

Driver Signature:

Warehouse Signature:

Date Back: 21.12.23
Time Back:

LIQUOR RUNNERS

DCA GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

2803

DRIVER NAME & NUMBER: Junior

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)

VEHICLE REG. No.

FFS 181 FS

LOAD SHEET No.

231896

DATE RECEIVED

21/12/2023

CUSTOMER

SUPPLIERS PACKING SLIP No.

DESCRIPTION	PRODUCT CODE	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1) Red wine		1				DAMAGE ON TRUCK
2) AMST RNB 6x330ML		5				ON EXTRA
3) CHBP PALBT		1				
4) BROW PALBT						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL:	GKN	Blue	#1			
	GKN	Blue	#2			
	OTHER					
TOTAL:						

NOTES: 1. ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED
2. REFER TO PROCEDURE MANUAL GOODS RECEIVED NOTES - DCA RETURNS

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

DATE	2011/12/20/23	AGE	19	HEIGHT	20146566	WEIGHT	
NAME		DOB		DOB		DOB	KEVIN

KEVIN

231896

FROM	TO	DIFFERENCE
5	5	

[illegible][illegible][illegible][illegible]

HEINEKEN SINGLE PICK SLIP - 917360951

St Code	Description	PackSize	Pallet QTY	Case QTY	Batch
	Heineken	Sales Order: 19607891		Load ID: 1376778	

Game Liquormart Zevenwacht 206

0070388	Amstel Lager Can Tray 4(6X440ML)	6 x 4 x 440ML	0	50	A3326710E1
0070390	Amstel Lager Nrb Tray 4(6X330ML)	4 x 6 x 330ML	0	50	A3341710A1
0070389	Heineken Can Tray 4(6X440ML)	6 x 4 x 440ML	0	50	A3348710E1
0070391	Heineken Nrb Case 4(6X330ML)	4 x 6 x 330ML	0	50	A3249528H
0070406	Sol NRB Case 4 x 6 x 330ml	4 x 6 x 330ML	0	50	A3316710A1
Summary or 'Customer'			0	250	

Forklift

2024/01/12 09:38:34

Picker: _____

Checked



LRSA VARIANCE REPORT FOR SINGLE INVOICE

1376778

Game Liqourmart Zevenwacht 206 TO RECEIVE 0 PALLETS

917360951

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
12/01/2024 10:36	0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	CS	50	50	0
12/01/2024 10:37	0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	CS	50	50	0
12/01/2024 10:36	0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	CS	50	50	0
12/01/2024 10:36	0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	CS	50	50	0
12/01/2024 10:37	0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	CS	50	50	0
					250.00	250.00	0.00