



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029155/07 Vat No 4180211090 NLA Reg No R00003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO

Masslores (Pty) Ltd Trading As Ga
Game Liquor West Street (G041)
PO Box 3743
Durban
4000

DELIVER TO

Game Liquor West Street (G041)
396 West Street
Shop 3
Durban
4100
Mobile 0828244404
Telephone 0313028592

REPRINT Curr. ZAR TAX INVOICE 917302984

TAX INVOICE PAGE 1 OF 1 DATE 22.11.2023

VAT REG NO. 4300119155

DELIVERY NO. 40455122

SHIPMENT NO. 2188639

DELIVERY MODE Secondary Delivery

DELIVERY DAY HKN

TELEPHONE

FAX

CUSTOMER NO. 96569

TAX CLASS

CUST. REF. H_4102601384

SALES ORDER NO. 19545527

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
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Material(s) temporarily out of stock, please re-order
70329 20 Tray *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order
70379 50 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70432 20 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
70391 10 Tray *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
70392 50 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order

AMSTEL Can Tray 4(6x440ml) ZA
VAT Total
856.08

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 226 Kg

Bottle Deposit Total: 0.00

TOTAL:

6563.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divided Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR65.63 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
12X750 ml or	--	660 ml	4018870	DK 50L HNK			
1 Lit MacCrata	4015031	650ml/750ml HNK	4085918				
16x620ml HNK	4085895						
12x620ml HNK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

0

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
DURBAN3	9 - Game Liquormart West Street - 439 - 917302984				9
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3315710E1	0	20
Summary or 'Route' = DURBAN3 (1 SKU's)					
				0	20

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: ZAMOKUHL
Document Date: 22.11.2023
Document Time: 13:15:57

Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188579549
Delivery No: 917302984

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
4102601384							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Dono</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>20-CTNS</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.