



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO

Masslores (Pty) Ltd Trading As Ga
Game Liquor Bailito Junction (G11
PO Box 3743
Durban
4000

DELIVER TO

Game Liquor Bailito Junction (G11
1692 Leonora Drive
Shop 420, Bailito Junction Regiona
Bailito
4420
Mobile 0761768481
Telephone 0329469200

REPRINT	Curr. ZAR	TAX INVOICE	917405554
TAX INVOICE	PAGE 1 OF 1	DATE	19.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40566321	FAX	
SHIPMENT NO.	2234175	CUSTOMER NO.	842703
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102685003

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19655687

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
			70336	6	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1314.04
			70390	25	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7338.44
				6	Piece	Crate Deposit: Beer		9.57			1.44	11.01	66.03
						VAT Total							
						1137.20							
						Materials temporarily out of stock, please re-order							
						70379							
						70329							
						70432							
						*HEINEKEN Can Tray 2(12x440ml) ZA							
						*WINDHOEK Draught Can Tray 4(6x440ml)							
						*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 31 Other

Gross Weight: 426 Kg

Bottle Deposit Total: 125.28

TOTAL:

8718.51

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or		660 ml	4018870				
1 Lit NuCraie	4015031	660ml/750ml HNK	4018870	DK 50L HNK	4085921		
15x650ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

SKU Code Stock Description Packsize Batch NR Pal. QTY CS. QTY

9 - Game Liquor Ballito 457 - 917405554

NORTH COAST

9

0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	25
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	6
Summary or 'Route' = NORTH COAST (2 SKU's)				0	31

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