



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/029155/07 Vat No 4190211090 N/A Reg No RCG0001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

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Pinetown
3600

SOLD TO

Massstores (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	
TAX INVOICE		PAGE 1 OF 1		DATE	
VAT REG NO.		4300119155		TELEPHONE	
DELIVERY NO.		40555611		FAX	
SHIPMENT NO.		2230083		CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		HKN		CUST. REF.	
				Duty Paid	
				4102666195	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19637170

RETURN CODE	QUANTITY Cases	Bois	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
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	8016.08
			70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	4922.23
			70406	10	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	2878.45
			70388	15	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	4922.46
						VAT Total		2705.12					
			Material(s) temporarily out of stock, please re-order										
			70393	25	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70329	40	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70432	40	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70379	30	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 35 Other

Gross Weight: 961 Kg

Bottle Deposit Total: 0.00

TOTAL:

20739.22

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 15 Days form Stml 1% Settlement discount of ZAR207.38 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					
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904				CONDITIONS OF SALE
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				
20X150ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				
12X150ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920				
12X150 ml or	..		550 ml	4018870	DK 30L HNK	4085921				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
1 Lit NucCrato	4015031		550ml/750ml HNK	4085918						
16x550ml HNK	4005986									
12x550ml HNK	4005925									
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 Bailito 457 - 917396390					
NORTH COAST					
9					
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	2
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	13
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4002710B1	0	30
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	10
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3278516D	0	20
Summary or 'Route' = NORTH COAST (5 SKUs)					
				0	75

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WELCOMES
Document Date: 12.01.2024
Document Time: 13:43:59

Generated By Site: G115 GAME BALLITO
Delivery Address : 1 Simbithi Dr, Ballito
Dolphin Coast
4399

Rough Goods Receipt No: 188623208
Delivery No: 917396390

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
4102677157							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Welcomes</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>75 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.