



HEINEKEN Beverages (South Africa) (Pty) Ltd.
Reg No: 200305016007 VAT No: A190211000 BULFINCH NO: H00000175
Durban
32 Hillclimb Road, Edf 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 07617688481
Telephone 0329469200

REPRINT	Curr ZAR	TAX INVOICE	917365388
TAX INVOICE	PAGE 1 OF 1	DATE	22 12 2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40521276	FAX	
SHIPMENT NO.	2216408	CUSTOMER NO.	842703
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102648973

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19612442

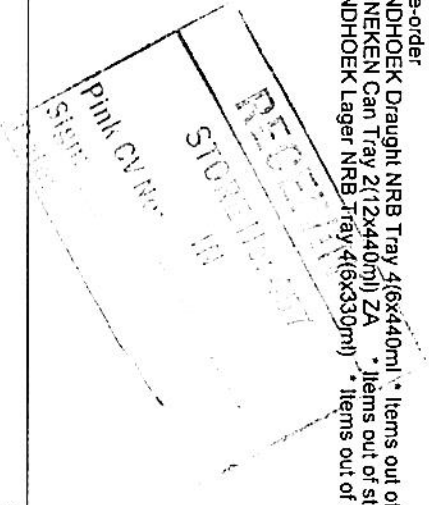
RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70329	3	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	1082.96
			70406	15	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	4317.68
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.27
						VAT Total		1560.51					
			Material(s) temporarily out of stock, please re-order: 70432 63 Tray *WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order 70379 80 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order 70393 20 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order										

RECEIVED

STORE

Pink CV No.

Sign



Total Units: 15 Cases 0 Pieces 0 Packs 23 Other

Gross Weight: 461 Kg

Bottle Deposit Total: 0.00

TOTAL: 11963.91

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR119.64 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 HMK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HMK	4085920		
12X750 ml or	--	650ml/750ml HMK	4018870	DK SOL HMK	4085921		
1 Lit HucCrato	4015031		4085995				
10x550ml HMK	4085995		4085925				
12x550ml HMK	4085925						

COMPANY REP /DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature

Handwritten name

Handwritten customer ID and date

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: CHARLESM
Document Date: 04.01.2024
Document Time: 10:42:27

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

Rough Goods Receipt No: 188616215
Delivery No: 917365387

Vendor: 101722 HEINEKEN BEVERAGES SA (PTY) LTD MAI

Comments: _____

Shipment No.:
Truck Seal No.: F-2-w 616 f.f

Purch.Ord / (STO)	Delivery No.	Pallet ID	Document Type	Encl. X-Dock Pallet No.	Ref. Doc. No.	Supply Site	Invalid Flag
4102648112							

POD STAMP MASSDISCOUNTERS
SITE: G115 GAME BALLITO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Charles</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>10 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.