



HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302945/5/01 Vat No. 4190211090 BUA Reg No. R09001175

Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

DELIVER TO

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917360010
TAX INVOICE		PAGE 1 OF 1	20.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40516046	FAX	
SHIPMENT NO.	2214134	CUSTOMER NO.	96569
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HNK	CUST. REF.	4102646132 hnk
		SALES ORDER NO.	4402655770
			19606509

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
			70330	10	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70391	50	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	16108.05
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.13
						VAT Total		4314.53					
			Material(s) temporarily out of stock, please re-order.										
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70388	10	Tray	*AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70379	100	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	100	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 50 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1411 Kg

Bottle Deposit Total: 0.00

TOTAL:

33078.03

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lt	4000015	Divide Boards	4000094		Terms: Payment 15 Days form Shrt 1% Settlement discount of ZAR330.78 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4 5 Lt	4000001	1.5 Lt	4000017	4Way 1.0X1.2m	4023385		CONDITIONS OF SALE
6X2 Lt	4000002	1.0 Lt Round	4000018	Other Pallets	4000028		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lt RND	4000003	1.0 Lt Oval	4000019	DK 20L HNK	4085919		Refer www.heinekenbeverages.co.za
20X750ml RND	4000005	750 ml	4000020	DK 30L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 50L HNK	4085921		
12X750 ml or	--	650 ml	4018870				
1 Lt MacCrab	4015031	650ml/750ml HNK	4085918				
10x650ml HNK	4085895						
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
DURBAN3	9 - Game Liquormart West Street - 439 - 917360010				
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A3328710C1	0	50
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3229528H	0	50
0070330	WINDHOEK Lager Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3339710E1	0	10
Summary of 'Route' = DURBAN3 (3 SKU's)					110

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: ZAMOKUHL
Document Date: 21.12.2023
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Generated By Site: G041 GAME WEST STREET
Delivery Address : 396 West St, Durban Central
Durban
4001

Rough Goods Receipt No: 188607476
Delivery No: 917360010

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
4102655710							

POD STAMP MASSDISCOUNTERS
SITE: G041 GAME WEST STREET
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>20ms</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>110 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.