



REPRINT	Curr. ZAR	TAX INVOICE	917327779
TAX INVOICE	PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	4300119155	TELEPHONE	

DELIVER TO
Game Lq Shelley Beach 2 (G074)
Cnr N2 Highway & Izolsa Road
Shop 7A South Coast Mall
Margate
4265
Mobile 0795037695
Telephone 0393159400

40480979
2199931
Secondary Delivery
HKN

FAX	834161
CUSTOMER NO.	Duty Paid
TAX CLASS	4102624924
CUST. REF.	

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
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ORDER MESSAGE

SALES
ORDER NO. 19571319

RETURN CODE	QUANTITY Cases	QUANTITY Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VAT Incl Vat
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA VAT Total	285.36	285.36	0.00	0.00	42.80	328.16	164.00
			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							
			70389	84	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order							
			70432	74	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70391	74	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70392	154	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	50 Other
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Gross Weight: 565 Kg

Bottle Deposit Total: 0.00

TOTAL:

164

CRATES		QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4000015	Divider Boards	4000094	Terms: Payment 15 Days form Strmt 1% Settlement discount of ZAR164.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry VAT incl.)	DISCOUNT MESSAGE
4X5L BIB DISCOR	4016137		4000016	Pallets:			
4X4.5 Lit	4000001		4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	4.5 Lit	4000018	4Way 1,0X1,2m	4023385		
16X1 Lit RND	4000003	1.0 Lit Round	4000019	Other Pallets	4000028		
20X750ml RND	4000005	1.0 Lit Oval	4000020	DK 20L HNK	4085919	CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018670	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x650ml HNK	4085895						
12x650ml HNK	4085925						
CASH							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
ACCOUNT PAYMENT RECEIVED							
ACCOUNT							
OTHER							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
14 - Game Liqourmart Shelly Beach - 48 - 917327779					
LOWER SOUTH COAST					14
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	50
Summary or 'Route' = LOWER SOUTH COAST (1 SKU's)				0	50

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: SIPHELELE
Document Date: 05.12.2023
Document Time: 12:11:20

Generated By Site: G074 GAME SHELLEY BEACH
Delivery Address : Izotsha Rd
Shelly Beach
4265

Rough Goods Receipt No: 188592548
Delivery No: 917327779

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
4102624924							

POD STAMP MASSDISCOUNTERS
SITE: G074 GAME SHELLEY BEACH
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Mary</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>5066</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.