



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302945-007 Vat No: 4190211090 BUA Reg No: RG0901175
Durban
32 Hillclimb Road, Ent 17754
Pinetown
3600

SOLD TO
Massstores (Pty) Ltd Trading As Ga
Game Liq Pinetown (G030)
PO Box 3743
Durban
4000

DELIVER TO
Game Liq Pinetown (G030)
Kings Road
Shop 318, Pine Crest Centre
Pinetown
3600
Mobile 0823790022
Telephone 0317161000

REPRINT	Curr ZAR	TAX INVOICE	917401900
TAX INVOICE		PAGE 1 OF 1	DATE 17 01 2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40561474	FAX	
SHIPMENT NO.	2232677	CUSTOMER NO.	96568
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102662336HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19634447

RETURN CODE	QUANTITY Cases	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
	70432		✓30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70329		✓50	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
	70388		✓10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
					VAT Total		4194.84					

Duplicate order - Refer ATTACHMENTS

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1181 Kg

Bottle Deposit Total: 0.00

TOTAL: 32160.44

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEVY) 4016137	4.5 Lit	4000015	Divide Boards	4000094		
4X5 L BIB DISCOR 4000001	2.0 Lit	4000016	Pallets			
4X4.5 Lit 4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit 4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RMD 4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD 4000010	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green 4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucGrape 4085995	650ml/750ml HNK	4018870	DK 50L HNK	4085921		
12x750ml HNK 4085925		4085918				

CASH	CHEQUE	ACCOUNT	OTHER

ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR321.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
986				17-01-2024



Purchase Order

Reprint

COPY
ORDER NUMBER
4102662336

Masslores (Pty) Ltd tradi
Reg No. 199100680507
VAT No. 4300119155
Currency ZAR

Special Instructions	Promotion Order
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Vendor Vendor No: 101722 HEINEKEN BEVERAGES SA (PTY) LT SANDTON Contact No 0102265000	Delivery Address Site No: G030 GAME PINETOWN SHOP 318 PINECREST CENTRE Shop 318, Pinecrest Centre, Ki Pinetown Contact Number 0861426078	Documents Details Document Number 4102662336 Document Date 02.01.2024 Product/Africa Specialist Buyer 1 Delivery Date 16.01.2024 Reference Payment terms within 15 days 1 % cash discou
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Item	Article Number	Supplier Ref	Article Description	Barcode	Exc Unit Net Cost	VAT%	Inc Unit Net Cost	Pack Size	Units Qty	Order UoM	Tot Exc Net Cost	Tot VAT	Tot Inc Net Cost
10	764471	56253	Drosity Ho Adelpracht Late Harvest 3L	1600110806987	627.90	15.00	722.09	6.00	3	SW	1,883.70	282.56	2,166.26
20	376588	1003101	Klipdrift Premium Brandy 750ML	6001496010027	1,997.52	15.00	2,297.15	12.00	4	SW	7,990.08	1,198.51	9,188.59
30	368104	58290	JC Le Roux Le Domaine Sparkling W 750ML	1600110804154	401.22	15.00	461.40	6.00	2	SW	802.44	120.37	922.81
40	535347	58287	JC Le Roux La Fleurette Sparkling 750ML	1600110804155	401.22	15.00	461.40	6.00	2	SW	802.44	120.37	922.81
50	368105	58323	JC Le Roux La Chanson Sparkling W 750ML	1600110804286	401.22	15.00	461.40	6.00	2	SW	802.44	120.37	922.81
60	567615	37373	4th Street Sweet Red Wine 3L	1600110804268	556.20	15.00	639.63	6.00	3	SW	1,668.60	250.29	1,918.89

Item	Article Number	Supplier Ref	Article Description	Barcode	Exc Unit Net Cost	VAT%	Inc Unit Net Cost	Pack Size	Units Qty	UoM	Tot Exc Net Cost	Tot VAT	Tot Inc Net Cost
70	557610	37375	4th Street Natural Sweet Roso 3L	1600110804270 2	556.20	15.00	639.63	6.00	3	SW	1,668.60	250.29	1,918.89
80	557611	37376	4th Street Natural Sweet Rose 5L	1600110804267 2	488.04	15.00	561.25	4.00	3	SW	1,464.12	219.62	1,683.74
90	557620	37377	4th Street Sweet White Wine 3L	1600110804271 9	556.20	15.00	639.63	6.00	3	SW	1,668.60	250.29	1,918.89
100	557621	37378	4th Street Sweet White Wine 5L	1600110804292 4	488.04	15.00	561.25	4.00	3	SW	1,464.12	219.62	1,683.74
110	601966	57632	Cruz Vintage Black Vodka 750ML	1600110807197 9	2,557.56	15.00	2,941.19	12.00	2	SW	5,115.12	767.27	5,882.39
120	557616	37374	4th Street Sweet Red Wine 5L	1600110804269 6	488.04	15.00	561.25	4.00	5	SW	2,440.20	366.03	2,806.23
130	319920	697	Sedgewicks Old Brown Sherry 750ML	4600145263200 1	408.96	15.00	470.30	12.00	2	SW	817.92	122.69	940.61
140	583204	42550	Savanna DRY NRB 500ML	1600110805171 1	232.59	15.00	267.48	12.00	50	CS	11,629.50	1,744.43	13,373.93
150	545720	35429	Bemini Blush NRB 275ML	1600110804051 7	266.09	15.00	306.00	24.00	10	CS	2,660.90	399.14	3,060.04
160	545705	35426	Bemini Classic NRB 275ML	1600110804049 4	266.09	15.00	306.00	24.00	5	CS	1,330.45	199.57	1,530.02
170	547748	70432	Windhoek DRAUGHT NRB 440ML	6001760005414 4	313.90	15.00	360.99	24.00	30	CS	9,417.00	1,412.55	10,829.55
180	547744	70329	Windhoek DRAUGHT CAN 440ML	6001760004790 4	313.90	15.00	360.99	24.00	50	CS	15,695.00	2,354.25	18,049.25
190	547793	70388	Amstel LAGER CAN 440ML	6001760005469 4	285.36	15.00	328.16	24.00	10	CS	2,853.60	428.04	3,281.64
TOTAL									192		72,174.83	10,826.26	83,001.09

Delivery of this order by the Vendor is acceptance that you the Vendor of the said goods agree to all Massmart Trading Terms and Conditions



Masstores (Pty) Ltd trading as Game
Goods Receipt

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

Reference Documents :
Delivery : 917388026
Shipment :
Seal Number :

Vendor : 101722 HEINEKEN BEVERAGES SA (PTY) LT
Address : 54 WIERDA VALLEY, INANDA GRE
SANDTON
2196

Created By : CHARLOTTENG
Document Date : 05.01.2024
Document Time : 12:51:48
Goods Receipt No. : 5004581664
RGR No.: 0188617677
Vendor Reference: 917388026

Purchase Order(s) : ,4102662336,4102667176

Site : G030 GAME PINETOWN
Address : SHOP 318 PINECREST CEN
Shop 318, Pinecrest Centre, P
3620
Pinetown
Tel. No.: 0861426078

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Current
0001	58253	764471	Drosldy Ho Adepracht Late Harvest 3L	EA	6	16001108069877	18.000	18.000		627.90	SW	1,883.70	ZA
				SW	6	16001108085563						0.00	
0002	58290	368104	JC Le Roux Le Domaine Sparkling W 750ML	EA	6	16001108041545	12.000	12.000		401.22	SW	802.44	ZA
0003	58287	535347	JC Le Roux La Fleurette Sparkling 750ML	EA	6	16001108041552	12.000	12.000		401.22	SW	802.44	ZA
0004	58323	368105	JC Le Roux La Chanson Sparkling W 750ML	EA	6	16001108042863	12.000	12.000		401.22	SW	802.44	ZA
0005	37373	557615	4th Street Sweet Red Wine 3L	EA	6	16001108042689	18.000	18.000		556.20	SW	1,668.60	ZA
				SW	6	16001108046779						0.00	
0006	37375	557610	4th Street Natural Sweet Rose 3L	EA	6	16001108063301	18.000	18.000		556.20	SW	1,668.60	ZA
				SW	6	16001108042702						0.00	



Masstores (Pty) Ltd trading as Game
Goods Receipt

Created By : CHARLOTTENG

Document Date : 05.01.2024

Document Time : 12:51:48

Reference Documents :

Delivery : 917388026

Shipment :

Seal Number :

Goods Receipt No. : 5004581664

RGR No.: 0188617677

Vendor Reference: 917388026

Reg. No.: 199100680507

VAT No: 4300119155

TIN Number: 9999945711

Vendor : 101722 HEINEKEN BEVERAGES SA (PTY) LT

Address : 54 WIERDA VALLEY, INANDA GRE

SANDTON

2196

Purchase Order(s) : 4102662336,4102667176

Site : G030 GAME PINETOWN

Address : SHOP 318 PINECREST CEN

Shop 318, Pinecrest Centre, P

3620

Pinetown

Tel. No.: 0861426078

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Revd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Current
0007	37376	557611	4th Street Natural Sweet Rose 5L	EA	4	16001108063295	12.000	12.000		488.04	SW	1,464.12	ZA
				SW	4	16001108042672						0.00	
0008	37377	557620	4th Street Sweet White Wine 3L	EA	6	16001108042719	18.000	18.000		556.20	SW	1,668.60	ZA
				SW	6	16001108046816						0.00	
0009	37378	557621	4th Street Sweet White Wine 5L	EA	4	16001108042924	12.000	12.000		488.04	SW	1,464.12	ZA
0010	57632	601966	Cruz Vintage Black Vodka 750ML	EA	12	16001108071979	24.000	24.000		2557.56	SW	5,115.12	ZA
0011	37374	557616	4th Street Sweet Red Wine 5L	EA	4	16001108042696	20.000	20.000		488.04	SW	2,440.20	ZA
0012	697	319920	Sedgwicks Old Brown Sherry 750ML	EA	12	46001452632001	24.000	24.000		408.96	SW	817.92	ZA
0013	42550	583204	Savanna DRY NRB 500ML	EA	12	16001108051711	600.000	600.000		232.59	CS	11,629.50	ZA
0014	35429	545720	Bernini Blush NRB 275ML	EA	24	22578440	240.000	240.000		266.09	CS	2,660.90	ZA
				CS	24	16001108040517						0.00	
0015	35426	545705	Bernini Classic NRB 275ML	EA	24	22578341	120.000	120.000		266.09	CS	1,330.45	ZA
				CS	24	16001108040494						0.00	



Massstores (Pty) Ltd trading as Game
Goods Receipt

Created By : CHARLOTTENG

Document Date : 05.01.2024

Document Time : 12:51:48

Reference Documents :

Delivery : 917388026

Shipment :

Seal Number :

Goods Receipt No. : 5004581664

RGR No.: 0188617677

Vendor Reference: 917388026

Reg. No.: 199100680507

VAT No: 4300119155

TIN Number: 3999945711

Vendor : 101722 HEINEKEN BEVERAGES SA (PTY) LT

Address : 54 WIERDA VALLEY, INANDA GRE

SANDTON

2196

Purchase Order(s) : 4102662336,4102667176

Site : G030 GAME PINETOWN

Address : SHOP 318 PINECREST CEN

Shop 318, Pinecrest Centre, P

3620

Pinetown

Tel. No.: 0861426078

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Current
0016	4000000	818218	Crate 4x5 OL, 8x2 OL, 6x3 OL BIBs	EA	1	6009543909805	23.000	23.000		12.17	EA	279.91	ZA
Total Value excl. VAT												36,499.06	

Received

Driver

Name (Print):

Signature:

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196732 2024-01-17 17:57:05

LOAD SHEET Reference - LSID 78717, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

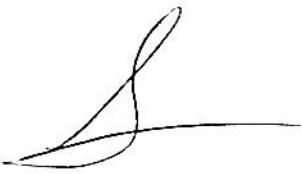
Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: 96568

Customer Name: Game Liquor Pinetown

Doc. Date: 2024-01-15 Doc. Ref: 917401900		GRV:	Credit Type: Credit	Invoice Amt: R 32160.4			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A4004710E1	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A4006710E1	50
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	W2	Not Ordered / Dupl	A3351516D	30
Total Number of Items to be credited on Document Ref: 917401900 (3 Product Types)							90

Authorized by: 

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003029165007 Vat No 4100211090 NIA Reg No RG00001175
Durban
32 Hillclimb Road Ert 17754
Pinetown

SOLD TO
Masslores (Pty) Ltd Trading As Ga
Game Liq Pinetown (G030)
PO Box 3743
Durban
4000

DELIVER TO
Game Liq Pinetown (G030)
Kings Road
Shop 318, Pine Crest Centre
Pinetown
3600
Mobile 0823790022
Telephone 0317161000

CREDIT NOTE		Curr. ZAR	TAX INVOICE	8064998668
PAGE 1 OF 1		DATE	18 01 2024	
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	86424181	FAX		
SHIPMENT NO.		CUSTOMER NO.	96568	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	4102662336HNK	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67321109

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Inc.Vat
	70388		10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
	70329		50	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
	70432		30	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
					VAT Total						4194.84	

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other Gross Weight: 1181 Kg Bottle Deposit Total: 0.00 TOTAL: 32160.44

Bottle Deposit Total: 0.00										TOTAL: 32160.44							
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Driver Boards	4000094					Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR321.61 may be deducted for timeous payment.			
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets						(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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 30L HNK	4085920								
12X750 ml or	-			660 ml	4018870			DK 50L HNK	4085921								
1 Lit MacCratie	4015031			660ml/750ml HNK	4085918									CONDITIONS OF SALE			
16x750ml HNK	4085285													All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.			
12x750ml HNK	4085525													Refer www.heinekenbeverages.co.za			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 200302240007 Vat No: 406021089 PLATING No: 160001175
Durban
32 Hillclimb Road, Edt 17754
Pinetown
3600

SOLD TO
Masstores (Pty) Ltd Trading As Ga
Game Lq Pinetown (G030)
PO Box 3743
Durban
4000

DELIVER TO
Game Lq Pinetown (G030)
Kings Road
Shop 318, Pine Crest Centre
Pinetown
3600
Mobile 0823790022
Telephone 0317161000

REPRINT	Curr ZAR	TAX INVOICE	917401900
TAX INVOICE		PAGE 1 OF 1	DATE 17.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40561474	FAX	
SHIPMENT NO.	2232677	CUSTOMER NO.	96568
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102662336HKN

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19634447

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
				70432	30	Tray	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
				70329	50	Tray	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
				70388	10	Tray	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
						VAT Total						4194.84	

Total Units: 0 Cases 0 Pieces 0 Packs 90 Other

Gross Weight: 1181 Kg

Bottle Deposit Total: 0.00

TOTAL: 32160.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085504		
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	4085519		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085520		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085521		
12X750 ml or	..	750 ml	4018970	DK 50L HNK	4085521		
1 Lit BlueCrate	4015031	750ml/750ml HNK	4085518				
16x750ml HNK	4085895						
12x750ml HNK	4085925						

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR321.61 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za