

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

ty) Ltd Trading As Ga
inetown (G030)
Game Liq Pinetown (G030)
Kings Road
Shop 318, Pine Crest Centre
Pinetown
3600
Mobile 0823790022
Telephone 0317161000

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	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	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70432	30	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	10829.55
	70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.13
				VAT Total		4567.73					
				Material(s) temporarily out of stock, please re-order							
	70379	50	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

50 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 1469 Kg

Bottle Deposit Total: 0.00

TOTAL:

35019.23

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR350.20 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085886						
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

CUSTOMER ID

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

MPANY REP /DRIVER

DATE

17-01-2024

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Game Liquor Pintown - 917401901					
PINETOWN					1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	0	50
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	30
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	30
Summary or 'Route' = PINETOWN (3 SKU's)				0	110

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

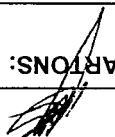
Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, K1
Pinetown
3620
Created By: REWARD
Document Date: 17.01.2024
Document Time: 10:08:22
Rough Goods Receipt No: 188628781
Delivery No: 917401901

Vendor: 101722 HEINEKEN BEVERAGES SA (PTY) LTD MAI

Comments:

Shipment No.:
Truck Seal No.:

Purch.Ord / (STO)	4102669950
Delivery No.	
Pallet ID	
Document Type	
Encl. X-Dock Pallet No.	
Ref. Doc. No.	
Supply Site	

POD STAMP	MASSDISCOUNTERS
SITE: G030 GAME PINETOWN	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Mxolisi
SIGNATURE:	
TOTAL OUTER CARTONS:	110 CS

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

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SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Boxer Liquor St Wendolins X241 - 917401895					
PINETOWN					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	5
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3344710A1	0	5
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3362710D1	0	5
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3249528H	0	5
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3332710A1	0	5
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	5
Summary or 'Route' = PINETOWN (6 SKU's)				0	30



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EKEN
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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0002-275
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO
scilla Ndaba
bottle Store
'4
Qedumona Bottle Store
Store 22, Makwaza Road, Klaarwater
Pinetown
3610
Mobile 0818302862
Telephone 0818302862

Crate Deposit 12 x 660ml 4058358 Quantity:

QTY	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
10	70392	10	Case	HEINEKEN NRB Case 12x650ml ZA VAT Total 348.53	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
10 Cases 0 Pieces 0 Packs 0 Other Gross Weight: 125 Kg											
Bottle Deposit Total: 0.00										TOTAL:	2672.03

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR53.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:			
4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		ACCOUNT PAYMENT RECEIVED
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
..	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				CONDITIONS OF SALE
4085986						
4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Sibongile	0818302862	17/01/2023

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Qedumona Tavern Clairmont - 917401899					
PINETOWN					1
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4006710C1	0	10
Summary or 'Route' = PINETOWN (1 SKU's)				0	10

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2003/025165/07 Vat No 4180211080 FICA Reg No R30003175

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

M & N Tavern
11809 Siphethu Road, St Wendolins
Pinetown
3609

Mobile 0795051285
Telephone 0795051285

N- IS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

NTTY	Bols	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
		70389	2	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	754.79
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
		70335	2	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
		70329	2	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
					VAT Total							
					635.32							

10 Cases 0 Pieces 0 Packs 6 Other Gross Weight: 193 Kg

Bottle Deposit Total: 0.00

TOTAL:

4870.76

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4016137	2.0 Lit	4000016	Pallets	4000094		Settlement discount of ZAR97.42 may be deducted for timeous payment.
4000001	1.5 Lit	4000017	CHEP Pallet	4055904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4000002	1.0 Lit Round	4000018	4Way 1,0X1,2m	4023385		
4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
4000005	750 ml	4000020	DK 20L HNK	4085919		
4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
	660 ml	4018870	DK 50L HNK	4085921		
4015031	660ml/750ml HNK	4085918				
4085986						
4085925						

CONDITIONS OF SALE

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

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
286	<i>[Signature]</i>	M.P. Nkomo		17-01-24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - M & N Tavern - 917401902					
PINETOWN					1
0070389	HEINEKEN Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3360710E1	0	2
0070392	HEINEKEN NRB Case 12x650ml ZA	12 x 650ML	A4008710B1	0	10
0070335	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3297710E1	0	2
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	2
Summary or 'Route' = PINETOWN (4 SKU's)				0	16



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Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

ty) Ltd Trading As Ga
inetown (G030)

Game Liq Pinetown (G030)
Kings Road
Shop 318, Pine Crest Centre
Pinetown
3600

Mobile 0823790022
Telephone 0317161000

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

ITEMITY	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	30	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	0.00	47.09	360.99	10829.55
70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	0.00	42.80	328.16	6563.28
			VAT Total	2268.63							
			Material(s) temporarily out of stock, please re-order								
70379	30	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA								
70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order								
70392	50	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								

0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 565 Kg

Bottle Deposit Total: 0.00

TOTAL: 17392.83

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	4.5 Lit	4000015	Divider Boards	4000034		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR173.93 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4016137	2.0 Lit	4000016	Pallets:	4085904		
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
4000005	750 ml	4000020	DK 20L HNK	4085920		
4000010	660 ml	4018870	DK 30L HNK	4085921		
4015031	660ml/750ml HNK	4085918	DK 50L HNK			
4085986						
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE
					All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

COMPANY REPRESENTATIVE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
			17-01-24

HEINEKEN DRIVER PICK SHEET WED DELIVERY

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Game Liquor Pintown - 917401886					
PINETOWN					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	20
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	30
Summary or 'Route' = PINETOWN (2 SKU's)				0	50

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: REWARD
Document Date: 17.01.2024
Document Time: 10:12:11
Generated By Site: G030 GAME PINETOWN
Delivery Address : Shop 318, Pinecrest Centre, Ki
Pinetown
3620
Vendor: 101722 HEINEKEN BEVERAGES SA (PTY) LTD MAI

Comments:
Shipment No.:
Truck Seal No.:

Purch.Ord	Delivery	Pallet ID	Document Type	Encl. X-Dock	Ref. Doc. No.	Supply Site	4102678725
							/ (STO)
							No.

POD STAMP

MASSDISCOUNTERS

SITE: G030 GAME PINETOWN

*** CONTENTS NOT CHECKED ***

PRINT NAME: Mxoliso

SIGNATURE: [Signature]

TOTAL OUTER CARTONS: 30 CS + 20 CS

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL

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Purchase Order

Reprint

COPY
ORDER NUMBER
4102662336

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

Special Instructions		Promotion Order											
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													
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	Drostdy Ho Adelpracht Late Harvest 3L	16001108069877	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	16001108041545	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	16001108041552	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	16001108042863	401.22	15.00	461.40	6.00	2	SW	802.44	120.37	922.81
60	557615	37373	4th Street Sweet Red Wine 3L	16001108042689	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 Rose 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	Sedgwicks 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	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	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	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



No.: 199100680507
No: 4300119155
lumber: 9959945711
or : 101722 HEINEKEN BEVERAGES SA (PTY) LT
ess : 54 WIERDA VALLEY, INANDA GRE
SANDTON
2196

Site : G030 GAME PINETOWN
Address : SHOP 318 PINECREST CENTRE, PINECREST CENTRE, PINECREST CENTRE, PINETOWN
Shop 318, Pinecrest Centre, P
3620
Pinetown
Tel. No.: 086/1426078

Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Current
56253	764471	Drosty Ho Adelpracht Late Harvest 3L	EA	6	16001108069877	18,000	18,000		627.90	SW	1,883.70	ZA
58290	368104	JC Le Roux Le Domaine Sparkling W 750ML	EA	6	16001108041545	12,000	12,000		401.22	SW	802.44	ZA
58287	535347	JC Le Roux La Fleurette Sparkling 750ML	EA	6	16001108041552	12,000	12,000		401.22	SW	802.44	ZA
58323	368105	JC Le Roux La Chanson Sparkling W 750ML	EA	6	16001108042863	12,000	12,000		401.22	SW	802.44	ZA
37373	557615	4th Street Sweet Red Wine 3L	EA	6	16001108042689	18,000	18,000		556.20	SW	1,668.60	ZA
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

No.: 199100680507
No: 4300119155
Number: 9999945711

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

Reference Documents :
Delivery : 917388026
Shipment :
Seal Number :

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

Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency
4000000	818218	Crate 4x5.0L, 8x2.0L, 6x3.0L BIBs	EA	1	6009543909805	23.000	23.000		12.17	EA	279.91	ZA
Total Value excl. VAT											36,499.06	

Received _____ Driver _____
Signature: _____

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: Customer Name: Game Liquor Pintown

Principal Customer Code: 96568

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 Type)							

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

EKEN
ages

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

DELIVER TO

y) Ltd Trading As Ga
etown (G030)
Game Liq Pinetown (G030)
Kings Road
Shop 318, Pine Crest Centre
Pinetown
3600
Mobile 0823790022
Telephone 0317161000

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER
MESSAGE

Crate Deposit - 12 x 660ml 4058358 Quantity:					ORDER MESSAGE		SALES ORDER NO.		19634447		
QTY 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
	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						

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
4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
4016137	2.0 Lit	4000016	Pallets:	4085904		Settlement discount of ZAR321.61 may be deducted for
4000001	1.5 Lit	4000017	CHEP Pallet	4023385		timeous payment.
4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		VAT incl.)
4000005	750 ml	4000020	DK 20L HNK	4085920		
4000010	750 ml Oval	4000021	DK 30L HNK	4085921		
..	650 ml	4018970	DK 50L HNK			
4015031	650ml/750ml HNK	4085918				
4085986						
4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	OTHER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
CONDITIONS OF SALE							
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP / DRIVER
17-01-24

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Game Liquor Pintown - 917401900					
PINETOWN					1
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A4004710E1	0	10
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A4006710E1	0	50
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3351516D	0	30
Summary or 'Route' = PINETOWN (3 SKU's)				0	90

