



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Gauteng North
Diesel Road, Erf no 480
Isando

1609

SOLD TO

Massstores (Pty) Ltd Trading As Ga
Game Springs (G186)
PO Box 3743
Durban
4000

DELIVER TO

Game Springs (G186)
Erf 1257 Casseldale Ext 4
Shop L25 Springs Mall
Springs
1559
Mobile 0824146727
Telephone 0824146727

REPRINT	Curr. ZAR	TAX INVOICE	917397024
TAX INVOICE	PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40555065 ✓	FAX	0448016920
SHIPMENT NO.	2229583	CUSTOMER NO.	848908
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102669339

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19641943
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.28
			70330	20	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	7219.70
						VAT Total							
						3335.25							
						Material(s) temporarily out of stock, please re-order							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70390	20	Tray	*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 60 Other	Gross Weight: 971 Kg	
Bottle Deposit Total: 0.00	TOTAL:	25570.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARGODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%
4X4 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Settlement discount of ZAR255.70 may be deducted for
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		VAT Incl.)
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085519		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		CASH
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				CHEQUE
16x660ml HNK	4085986						ACCOUNT OTHER
12x660ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	1750			

Massstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

Reg. No.: 199100680507
VAT No.: 4300119155
TIN Number: 9999945711
Created By: VUSUMUZIN
Document Date: 12.01.2024
Document Time: 13:39:36

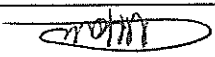
Generated By Site: G186 GAME SPRINGS
Delivery Address : Cassel Dale EXT 4, ERF 1257
SPRINGS, GAUTENG
Rough Goods Receipt No: 188625300
Delivery No: 917397024

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	Invalid
/ (STO)	No.			Pallet No.			Flag
4102669339							

POD STAMP	
MASSDISCOUNTERS	
SITE: G186 GAME SPRINGS	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Uusi
SIGNATURE:	
TOTAL OUTER CARTONS:	800

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.