



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

REPRINT	Curr. ZAR	TAX INVOICE	917421490
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	43001169155	TELEPHONE	
DELIVERY NO.	40581466 ✓	FAX	0448016920
SHIPMENT NO.	2240522	CUSTOMER NO.	840758
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4402688672
		SALES ORDER NO.	4102704120
			19661762

SOLD TO	DELIVER TO
Masstores (Pty) Ltd Trading As Ga Game Liq Menlyn (G062) PO Box 3743 Durban 4000	Game Liq Menlyn (G062) Cnr Atterbury & Louis Menlo Park Menlyn 0081 Mobile Telephone 0861426060

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70392	200	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	53440.50
						VAT Total							6970.50
			Material(s) temporarily out of stock, please re-order 70379 100 Tray			*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							

Total Units: 200 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 2508 Kg

Bottle Deposit Total: 0.00

TOTAL: 53440.50

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode				Bottle Deposit Total: 0.00		TOTAL:		53440.50	
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR534.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:													
4X4,5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085904												
3X2 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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921												
Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
6x660ml HNK	4085886																				
2x660ml HNK	4085925																				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Oscar

8840

Tejate

30.01.2024

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: KELEBOGIL
Document Date: 30.01.2024
Document Time: 11:00:15

Generated By Site: G062 GAME MENLYN
Delivery Address : Chr Atterbury & Lois Rd
Menlyn, Pretoria
0081

Rough Goods Receipt No: 188641682
Delivery No: 917421490

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
4102704124							

POD STAMP MASSDISCOUNTERS
SITE: G062 GAME MENLYN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Seadith</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>200 cases</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.