



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	917421491
TAX INVOICE	PAGE 1 OF 1	DATE	30.01.2024
VAT REG NO.	43001169155	TELEPHONE	
DELIVERY NO.	40581477 ✓	FAX	0448016920
SHIPMENT NO.	2240522	CUSTOMER NO.	840758
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102700225.

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	SALES ORDER NO.	19670208
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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	80	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				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									
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			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or	--		660 ml	4018870			DK 50L HNK	4085921									
1 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		
16x660ml HNK	4085886																
12x660ml HNK	4085925																

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

O See

Jedide

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: 10:41:48

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

Rough Goods Receipt No: 188641663
Delivery No: 917421491

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
4102700225							

POD STAMP MASSDISCOUNTERS
SITE: G062 GAME MENLYN
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Judith</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.