



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 Masstores (Pty) Ltd Trading As Ga Game Mamelodi Mams Mall (G082) PO Box 3743 Durban 4000		DELIVER TO Game Mamelodi Mams Mall (G082) 100 Cnr Solomon Mahlangu & Tasmay Shop 100 Mamelodi Mall (Mams Mall) Mamelodi 0147 Mobile 0769941086 Telephone 0769941086		REPRINT Curr. ZAR TAX INVOICE 917342280	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**TAX INVOICE** PAGE 1 OF 1 DATE 12.12.2023	
VAT REG NO.		DELIVERY NO. 40495363 ✓		TELEPHONE	
SHIPMENT NO. 2206934		FAX 0448016920		CUSTOMER NO. 847985	
DELIVERY MODE Secondary Delivery		TAX CLASS Duty Paid		CUST. REF. Makhetha...	
DELIVERY DAY HKN		SALES ORDER NO. 19578747			

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind Vat
			70392	100	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	26720.25
						VAT Total 3485.25							
			Material(s) temporarily out of stock, please re-order										
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 100 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1254 Kg

Bottle Deposit Total: 0.00

TOTAL:

26720.25

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR267.20 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good 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		ACCOUNT PAYMENT RECEIVED
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	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
				12/12/23

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: REUBENMA
Document Date: 12.12.2023
Document Time: 14:25:18

Generated By Site: G082 GAME MAMELODI
Delivery Address : Tsamaya Ave
Pretoria
0147

Rough Goods Receipt No: 188600046
Delivery No: 917342280

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	Valid Flag
4102642431							

POD STAMP MASSDISCOUNTERS
SITE: G082 GAME MAMELODI
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Ursi7</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>100cs</u>

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