



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	917366422
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40520693 ✓	FAX	0448016920
SHIPMENT NO.	2216634	CUSTOMER NO.	848908
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102648345
		SALES ORDER NO.	19610565

SOLD TO

Masstores (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

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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 VAT Incl. Vat
			70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	144.00
			70406	20	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	57.10
						VAT Total 2634.30							
			Material(s) temporarily out of stock, please re-order										
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) ZA							
			70379	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70336	20	Crate	*AMSTEL RB Crate 12x660ml ZA							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 40 Other

Gross Weight: 720 Kg

Bottle Deposit Total: 0.00

TOTAL: 2019.96

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 ZAR201.96 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry c 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		
12X750 ml cr	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				ACCOUNT PAYMENT RECEIVED
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							CONDITIONS OF SALE
CUSTOMER SIGNATURE							All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Amos				22/12/2023

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: VUSUMUZIN
Document Date: 22.12.2023
Document Time: 12:02:58

Generated By Site: G186 GAME SPRINGS
Delivery Address : Casseldale Ext 4, ERF 1257
SPRINGS, GAUTENG
1559

Rough Goods Receipt No: 188609844
Delivery No: 917366422

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
4102648346							

POD STAMP MASSDISCOUNTERS	
SITE: G186 GAME SPRINGS	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Jusi
SIGNATURE:	
TOTAL OUTER CARTONS:	600

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