



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 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	917366421
TAX INVOICE	PAGE 1 OF 1	DATE	22.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40520690 ✓	FAX	0448016920
SHIPMENT NO.	2216634	CUSTOMER NO.	848908
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	REP
SALES ORDER NO.		19587017	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:				ORDER MESSAGE							
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 VA 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
			70392	30	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	80.00
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	36.00
						VAT Total		3399.83					
			Material(s) temporarily out of stock, please re-order										
			70432	80	Tray	WINDHOEK Draught NRB Tray 4(6x440ml)							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
Total Units: 30 Cases 0 Pieces 0 Packs 50 Other													
Gross Weight: 996 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 2606													

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 ZAR260.65 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g 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 or				660 ml	4018870			DK 50L HNK	4085921						
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE
16x660ml HNK	4085886											CASH	CHEQUE	ACCOUNT	
12x660ml HNK	4085925													OTHER	

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Amos								22/12/23	

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

Rough Goods Receipt No: 188609841
Delivery No: 917366421

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
4102657194							

POD STAMP MASSDISCOUNTERS	
SITE: G186 GAME SPRINGS	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Jusi
SIGNATURE:	
TOTAL OUTER CARTONS:	80 c