



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val 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	917406384
TAX INVOICE	PAGE 1 OF 1	DATE	20.01.2024
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40566392 ✓	FAX	0448016920
SHIPMENT NO.	2234534	CUSTOMER NO.	848908
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102678723
		SALES ORDER NO.	19653049

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
			70392	40	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1068
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360
						VAT Total		1864.95					
			Material(s) temporarily out of stock, please re-order	20	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70379			* Items out of stock on original Sales Order							

Total Units: 40 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 669 Kg

Bottle Deposit Total: 0.00

TOTAL:

1429

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		Barcode		Bottle Deposit Total: 0.00		TOTAL:		1429							
4X5 L BIB (SFV)	4000000			4.5 Lit	4000015			Divider Boards	4000094			DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR142.98 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry gc VAT incl.)				ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
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	-			650 ml	4018870			DK 50L HNK	4085921																
1 Lit NuCrate	4015031			650ml/750ml HNK	4085918																				
16x650ml HNK	4085886																								
12x650ml HNK	4085925																								
COMPANY REP /DRIVER				CUSTOMER SIGNATURE																					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

20/01/24

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NQINELENG
Document Date: 20.01.2024
Document Time: 10:57:09

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

Rough Goods Receipt No: 188630961
Delivery No: 917406384

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
4102678723							

POD STAMP MASSDISCOUNTERS
SITE: G186 GAME SPRINGS
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Rose</u>
SIGNATURE: <u>Mwambi</u>
TOTAL OUTER CARTONS: <u>5000</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.