



HEINEKEN Beverages (South Africa) (Pty)

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO	DELIVER TO	Curr. ZAR	TAX INVOICE	917370329
Masstores (Pty) Ltd Trading As Ga Game Mamelodi Mams Mall (G082) PO Box 3743 Durban 4000	Game Mamelodi Mams Mall (G082) 100 Cnr Solomon Mahlangu & Tasmay Shop 100 Mamelodi Mall (Mams Mall) Mamelodi 0147 Mobile 0769941086 Telephone 0769941086	**TAX INVOICE**	PAGE 1 OF 1	DATE
		VAT REG NO.		22.12.2023
		DELIVERY NO.	40524356	TELEPHONE
		SHIPMENT NO.	2218054	FAX
		DELIVERY MODE	Secondary Delivery	CUSTOMER NO.
		DELIVERY DAY	HKN	847985
				TAX CLASS
				Duty Paid
				CUST. REF.
				Makhetha

DELIVERY IN- STRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	19616122
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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 VAT Incl Vat
			70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984
						VAT Total							
						1284.12							
			Material(s) temporarily out of stock, please re-order										
			70392	200	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						
			70389	1	Pallet	*HEINEKEN Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70330	60	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight:	339 Kg	Bottle Deposit Total:	0.00	TOTAL:	984
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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 ZAR98.45 may be deducted for tin 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920									
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921		CASH				All transactions are subject to the Heineken Beverages S Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918												
16x650ml HNK	4085886															
12x650ml HNK	4085925															
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID			DATE				



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	Curr. ZAR	TAX INVOICE	806086608
CREDIT NOTE	PAGE 1 OF 1	DATE	29.12.2023
VAT REG NO.		TELEPHONE	
DELIVERY NO.	86409690	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	847985
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Makhetha
		SALES ORDER NO.	67307502

SOLD TO				DELIVER TO			
Masstores (Pty) Ltd Trading As Ga Game Mamelodi Mams Mall (G082) PO Box 3743 Durban 4000				Game Mamelodi Mams Mall (G082) 100 Cnr Solomon Mahlangu & Tasmay Shop 100 Mamelodi Mall (Mams Mall) Mamelodi 0147 Mobile 0769941086 Telephone 0769941086			
DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:			
RETURN CODE				ORDER MESSAGE			
QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION			
Cases							
Bots							
	70388	30	Tray	AMSTEL Can Tray 4(6x440ml) ZA			
				VAT Total 1284.12			
					LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT
					285.36	285.36	0.00
							DISCOUNT
							0.00
							VAT
							42.80
							NETT PRICE
							328.16
							TOTAL VAT
							984

Total Units:	0 Cases	0 Pieces	0 Packs	30 Other	Gross Weight: 339 Kg	
					Bottle Deposit Total: 0.00	TOTAL: 98.

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 ZAR98.45 may be deducted for tir payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)					
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12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921									ACCOUNT PAYMENT RECEIVED			
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918							CASH	CHEQUE	ACCOUNT	OTHER						
16x660ml HNK	4085886																				
12x660ml HNK	4085925																				
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE					