



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211060 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	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	

REPRINT	Curr. ZAR	TAX INVOICE	917335583
TAX INVOICE	PAGE 1 OF 1	DATE	08.12.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40488866 ✓	FAX	0448016920
SHIPMENT NO.	2203549	CUSTOMER NO.	848908
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4102627455
		SALES ORDER NO.	19577334

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 VALUE Incl. Vat
			70336	20	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.1
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	5870.7
			70388	20	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	6563.2
				20	Piece	Crate Deposit: Beer		9.57			1.44	11.01	220.1
						VAT Total		2221.86					
			Material(s) temporarily out of stock, please re-order										
			70379	30	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA	* Items out of stock on original Sales Order						
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA	* Items out of stock on original Sales Order						
			70406	20	Case	*SOL NRB Case 4(6x330ml) Ba ZA	* Items out of stock on original Sales Order						

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 755 Kg

Bottle Deposit Total: 417.60

TOTAL: 17034.21

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 ZAR163.34 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		
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						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							OTHER
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

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

Created By: NCINLENG
Document Date: 08.12.2023
Document Time: 11:57:24

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

Rough Goods Receipt No: 188596216
Delivery No: 917335583

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
4102627455							

POD STAMP MASSDISCOUNTERS	
SITE: G186 GAME SPRINGS	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	<u>Pee</u>
SIGNATURE:	<u>Alucien</u>
TOTAL OUTER CARTONS:	<u>4000</u>

* NOTE: THIS DOCUMENT IS NOT VALID UNLESS POD STAMP IS COMPLETED IN FULL
* NOTE: PAYMENT OF DISPUTED DELIVERY WILL NOT BE ENTERAINED UNLESS SUPPORTED BY THIS DOCUMENT.