



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:		DELIVER TO	
Masstores (Pty) Ltd Trading As Ga Game Springs (G186) PO Box 3743 Durban 4000		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	
		SALES ORDER NO. 19562390	

REPRINT	Curr. ZAR	TAX INVOICE	917322433
TAX INVOICE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40473711 ✓	FAX	0448016920
SHIPMENT NO.	2197126	CUSTOMER NO.	848908
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102604380HKN.

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 VALUE Ind Vat
			70391	60	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	19329.6
						VAT Total 2521.26							
			Material(s) temporarily out of stock, please re-order										
			70329	60	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70432	60	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 805 Kg

Bottle Deposit Total: 0.00

TOTAL: 19329.6

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR193.30 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		ACCOUNT PAYMENT RECEIVED
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						CONDITIONS OF SALE
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
Simpkins				01/12/2023

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: VUSUMUZIN
Document Date: 01.12.2023
Document Time: 14:18:55

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

Rough Goods Receipt No: 188588745
Delivery No: 917322433

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
4102625141							

POD STAMP MASSDISCOUNTERS
SITE: G186 GAME SPRINGS
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Perh9</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>600</u>

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

* NOTE: PAYMENT OR DISBURSED DELIVERY WILL NOT BE ENTERED INTO OUR SYSTEMS UNLESS DOCUMENT IS COMPLETED