



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

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Isando
1609

Game Liquor Ermelo (G080)
Car De Emigratie Rd & Voortrekker
Shop 4 & 5 Shopping Centre
Ermelo
2350
Mobile
Telephone 0178010100

SOLD TO *
DELIVER TO

REPRINT	Curr. ZAR	TAX INVOICE	917391484
TAX INVOICE	PAGE 1 OF 1	DATE	09.01.2024
VAT REG NO	4300119155	TELEPHONE	
DELIVERY NO.	40549751	FAX	0448016920
SHIPMENT NO.	2226693	CUSTOMER NO.	831260
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4102661967

Massstores (Pty) Ltd Trading As Ga
Game Liquor Ermelo (G080)
PO Box 3743
Durban
4000

Game Liquor Ermelo (G080)
Car De Emigratie Rd & Voortrekker
Shop 4 & 5 Shopping Centre
Ermelo
2350
Mobile
Telephone 0178010100

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19636317

RETURN CODE	QUANTITY Cases	Bottle	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
			70432	50	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	18049.25
			70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	1336.01
						VAT Total		2528.51					
						Material(s) temporarily out of stock, please re-order							
			70392	95	Case	HEINEKEN NRB Case 12x650ml ZA							
			70329	50	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) ZA							
			70379	50	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70330	50	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70393	50	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) ZA							

Total Units: 5 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 901 Kg

Bottle Deposit Total: 0.00

TOTAL:

19385.26

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Dwyder Boards	4000094		
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 NoCrate	4015031						
16x600ml HNK	4085886						
12x650ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Edward						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR193.85 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NOMTHAND
Document Date: 09.01.2024
Document Time: 13:14:01

Generated By Site: G080 GAME ERMELO
Delivery Address : Emigratie St & Voortrekkerlaan
Ermelo
2351

Rough Goods Receipt No: 188620360
Delivery No: 917391484

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
4102661967							

POD STAMP MASSDISCOUNTERS
SITE: G080 GAME ERMELO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Nomthando</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>55C</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.