

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

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

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO Masstores (Pty) Ltd Trading As Ga Game Liquor Ermelo (G080) PO Box 3743 Durban 4000		DELIVER TO Game Liquor Ermelo (G080) Cnr 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	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4300119155	TELEPHONE	
DELIVERY NO.	40511040 ✓	FAX	0448016920
SHIPMENT NO.	2212511	CUSTOMER NO.	831260
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102637221.

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 Incl Vat
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
						VAT Total							
						2140.20							
			Material(s) temporarily out of stock, please re-order										
			70379	50	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other		Gross Weight: 565 Kg	
Bottle Deposit Total: 0.00		TOTAL:	16408.20

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 ZAR164.08 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0Lit	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	CHEQUE	ACCOUNT	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
<i>Fanyane</i>	<i>[Signature]</i>			19/12/23



Masstores (Pty) Ltd trading as Game
Goods Receipt

Reg. No.: 199100680507

VAT No: 4300119155

TIN Number: 9999945711

Vendor : 101722 HEINEKEN BEVERAGES SA (PTY) LT
Address : 54 WIERDA VALLEY, INANDA GRE
SANDTON
2196

Reference Documents :

Delivery : 917356299

Shipment :

Seal Number :

Purchase Order(s) : ,4102637221

Created By : EDWINM

Document Date : 19.12.2023

Document Time : 11:51:03

Goods Receipt No. : 5004541239

RGR No.: 0188601728

Vendor Reference: 917351844

Site : G080 GAME ERMELO

Address : SHOP 1 GAME SHOPPING

Emigratie St & Voortrekkerlaan

2351

Ermelo

Tel. No.: 0861426028

Item No	Vendor Product	Article	Article Description	UoM	Pack Size	Barcode	Order Qty	Rcvd Qty	Serial No	Unit Cost	Price Unit	Total Cost	Currency	Cost Centre
0001	70388	547793	Amstel LAGER CAN 440ML	EA	24	8006890028690	1200.000	1200.000		285.36	CS	14,268.00	ZAR	
				CS	24	6001760005469						0.00		
Total Value excl. VAT												14,268.00		

Received

Name (Print):

Edwin

Signature:

Date:

19/12/2023

Driver

Lange

19-12-2023