



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 Liquor Ermelo (3080) PO Box 3743 Durban 4000		Game Liquor Ermelo (G080) Cnr De Emigratie Rd & Voortrekker Shop 4 & 5 Shopping Centre Ermelo 2350 Mobile Telephone 0178010100	
DELIVERY IN- STRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

REPRINT		Curr. ZAR	TAX INVOICE	917410166
TAX INVOICE		PAGE 1 OF 1	DATE	23.01.2024
VAT REG NO.	4300119155	TELEPHONE		
DELIVERY NO.	40570150 ✓	FAX		0448016920
SHIPMENT NO.	2236513	CUSTOMER NO.		831260
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		4102684992.

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 VA Incl.Vat
			70406	50	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	0.00	37.55	287.85	1439
						VAT Total		1877.25					

Total Units: 50 Cases 0 Pieces 0 Packs 0 Other						Gross Weight: 671 Kg						TOTAL: 1439	
						Bottle Deposit Total: 0.00							

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	1439
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets:							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR143.92 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)		
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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X750 ml or --			660 ml	4018870		DK 50L HNK	4085921		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		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
Maquedra									

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: NOMTHAND
Document Date: 23.01.2024
Document Time: 12:27:33

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

Rough Goods Receipt No: 188635787
Delivery No: 917410166

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 File
4102684992							

POD STAMP MASSDISCOUNTERS
SITE: G080 GAME ERMELO
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Nomthand</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>500</u>

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