



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
Masstores (Pty) Ltd Trading As Ga
Game Liq Fourways (G011)
PO Box 3743
Durban
4000

DELIVER TO
Game Liq Fourways (G011)
Chr Percy & Short Streets
Shop 1B Fourways Game Centre
Fourways
2055
Mobile 0861426031
Telephone 0861426031

REPRINT	Curr. ZAR	TAX INVOICE	917399644
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	43001169155	TELEPHONE	
DELIVERY NO.	40557198 ✓	FAX	0448016920
SHIPMENT NO.	2231066	CUSTOMER NO.	850771
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	4102661743

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19645904

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
			70392	50	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	13360.12
			70336	50	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	10950.30
				50	Piece	Crate Deposit: Beer		9.57			1.44	11.01	550.28
						VAT Total		3242.70					
						Material(s) temporarily out of stock, please re-order							
			70393	20	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70379	50	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order							
			70330	20	Tray	*WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 50 Cases 0 Pieces 0 Packs 50 Other Gross Weight: 1245 Kg Bottle Deposit Total: 1044.00 TOTAL: 24860.70

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR231.10 may be deducted for timeous payment.
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
1 Lit NaCl/raie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

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

508lwa Pandiwa 15-01-2024

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: ALISONL
Document Date: 15.01.2024
Document Time: 13:05:09

Generated By Site: G011 GAME FOURWAYS MALL
Delivery Address : Fourways Blvd
Fourways, Sandton
2191

Rough Goods Receipt No: 188627004
Delivery No: 917399644

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
4102661743							

POD STAMP MASSDISCOUNTERS
SITE: G011 GAME FOURWAYS MALL
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Balencey Jato</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>100 C</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.