



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 Liquor Waterfall Mall (G052) PO Box 3743 Durban 4000		DELIVER TO Game Liquor Waterfall Mall (G052) Augrabies Avenue Cashan Ext 12 Shop 53 Waterfall Mall Shopping Ce Rustenburg 0299 Mobile 0836747967 Telephone 0145373000	
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
REPRINT		Curr. ZAR	TAX INVOICE
TAX INVOICE		PAGE 1 OF 1	917318044
VAT REG NO.		4300119155	DATE
DELIVERY NO.		40467887 ✓	TELEPHONE
SHIPMENT NO.		2195336	FAX
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.
DELIVERY DAY		HKN	TAX CLASS
			Duty Paid
			CUST. REF.
			4102614967
			SALES ORDER NO.
			19561289

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
			70391	80	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	25772.88
						VAT Total 3361.68							
			70392	30	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70329	40	Tray	*WINDHOEK Draught Can 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 80 Other													
Gross Weight: 1073 Kg													
Bottle Deposit Total: 0.00													
TOTAL: 25772.88													

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 ZAR257.73 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods 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	4023395		
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	4085986						
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	
Mgweleha		[Signature]		CHORONGBI				29/11/2023	

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: KHATHUTS
Document Date: 29.11.2023
Document Time: 13:06:09

Generated By Site: G052 GAME WATERFALL MALL
Delivery Address : Shop 1, Waterfall Mall, 1 Augr
Rustenburg
0300

Rough Goods Receipt No: 188585890
Delivery No: 917318044

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
4102614967							

POD STAMP MASSDISCOUNTERS
SITE: G052 GAME WATERFALL MALL
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>Khathuts</u>
SIGNATURE: <u>Khathuts</u>
TOTAL OUTER CARTONS: <u>80C</u>

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

* NOTE: PAYMENT OF DELIVERIES OF BOTTLED BEVERAGES MUST BE MADE TO THE SUPPLIER'S ACCOUNT