

REPRINT	Curr. ZAR	TAX INVOICE	917399084
TAX INVOICE	PAGE 1 OF 1	DATE	15.01.2024
VAT REG NO.	43001169155	TELEPHONE	
DELIVERY NO.	40557190	FAX	0448016920
SHIPMENT NO.	2231047	CUSTOMER NO.	840757
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKH	CUST. REF.	4102671620
SALES ORDER NO.	19645353		

RETURN CODE	QUANTITY Cases	Bois	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
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
			70388	25	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	8204.09
			70391	25	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8054.03
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
						VAT Total		3114.26					
						Material(s) temporarily out of stock, please re-order							
			70379	25	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70330	30	Tray	*WINDHOEK Lager Can Tray 4(6x440ml)							
			70393	15	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
			70432	25	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							

Total Units: 15 Cases 0 Pieces 0 Packs 60 Other

Gross Weight: 919 Kg

Bottle Deposit Total: 0.00

TOTAL:

23876.01

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L 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		
20X7.50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	-	660ml/750ml HNK	4018970	DK 50L HNK	4085921		
1 Lit Nucrate	4015031						
16x660ml HNK	4085586						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

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

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

Suphile

[Signature]

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: WONDERB
Document Date: 15.01.2024
Document Time: 10:09:19

Generated By Site: G095 GAME EASTGATE
Delivery Address : Bradford Road
City of Ekurhuleni Metrop
2007

Rough Goods Receipt No: 188625213
Delivery No: 917399084

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
4102671620							

POD STAMP MASSDISCOUNTERS
SITE: G095 GAME EASTGATE
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>W. M. M. M.</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>45 ctns</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.