



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 Liq Festival Mall (G090) PO Box 3743 Durban 4000		Game Liq Festival Mall (G090) Cnr Kelvin & Swart Rd Esther Park Shop 2A, Festival Mall Kempton Park 1620 Mobile 0763735888 Telephone 0113983340													
DELIVERY INSTRUCTIONS		ORDER MESSAGE													
Crate Deposit 12 x 660ml 4058358 Quantity:															
REPRINT		Curr. ZAR													
TAX INVOICE		PAGE 1 OF 1													
VAT REG NO.		4300119155													
DELIVERY NO.		40478389 ✓													
SHIPMENT NO.		2200268													
DELIVERY MODE		Secondary Delivery													
DELIVERY DAY		HKM													
TAX INVOICE		917328595													
DATE		05.12.2023													
TELEPHONE		0448016920													
FAX		0448016920													
CUSTOMER NO.		90903													
TAX CLASS		Duty Paid													
CUST. REF.		4102615466													
SALES ORDER NO.		19568025													
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	100	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	32216.10			
					VAT Total		4202.10								
		Material(s) temporarily out of stock, please re-order													
		70432	50	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order										
		70329	80	Tray	*WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order										
		70392	20	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order										
Total Units: 0 Cases 0 Pieces 0 Packs 100 Other															
Gross Weight: 1342 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 32216.10															
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE			
4X5 L BIB (SFW)		4000000		4.5 Lit		4000015		Divider Boards		4000094		DISCOUNT MESSAGE Terms: 15 Days from Statement 1.5% Settlement discount of ZAR483.24 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		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			
12X750 ml or		--		680 ml		4018870		DK 50L HNK		4085921					
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918							CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
16x660ml HNK		4085886													
12x660ml HNK		4085925													
COMPANY REP./DRIVER						CUSTOMER SIGNATURE						CUSTOMER NAME IN PRINT		CUSTOMER ID	DATE
AS															

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

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Generated By Site: G090 GAME FESTIVAL MALL
Delivery Address : CNR KELVIN ROAD & CR SWART ROA
ESTHER PARK, KEMPTON PARK
1619

Rough Goods Receipt No: 188592418
Delivery No: 917328595

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
4102615466							

POD STAMP MASSDISCOUNTERS	
SITE: G090 GAME FESTIVAL MALL	
*** CONTENTS NOT CHECKED ***	
PRINT NAME:	Alice
SIGNATURE:	
TOTAL OUTER CARTONS:	100 cases

* 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.