

**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 Fourways (G011) PO Box 3743 Durban 4000		Game Liq Fourways (G011) Cnr Percy & Short Streets Shop 1B Fourways Game Centre Fourways 2055 Mobile 0861426031 Telephone 0861426031	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:		SALES ORDER NO. 19568785	

REPRINT		Curr. ZAR	TAX INVOICE	917325303
TAX INVOICE		PAGE 1 OF 1	DATE	04.12.2023
VAT REG NO.	43001169155		TELEPHONE	
DELIVERY NO.	40475993		FAX	0448016920
SHIPMENT NO.	2198194		CUSTOMER NO.	850771
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	4102624889

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
			70388	50	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	16408.20
						VAT Total		2140.20					
			70330	50	Tray	Material(s) temporarily out of stock, please re-order *WINDHOEK Lager Can Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 50 Other

Gross Weight: 565 Kg

Bottle Deposit Total: 0.00

TOTAL:

16408.20

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE					
4X5 L BIB(SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR164.08 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		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE					
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					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	
16x660ml HNK		4085886																	
12x660ml HNK		4085925																	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

15342

05/12/23

Masstores (Pty) Ltd trading as Game
Acknowledgement of Delivery

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

Created By: DAVIDR
Document Date: 05.12.2023
Document Time: 11:38:37

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

Rough Goods Receipt No: 188591682
Delivery No: 917325303

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
4102624889							

POD STAMP MASSDISCOUNTERS
SITE: G011 GAME FOURWAYS MALL
*** CONTENTS NOT CHECKED ***
PRINT NAME: <u>David Ramasshi</u>
SIGNATURE: <u>[Signature]</u>
TOTAL OUTER CARTONS: <u>20</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.