

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO
Riverport Trading 67 (Pty) Ltd
Vassco Distributors
PO Box 11907
Hatfield
0028

DELIVER TO
Vassco Distributors
85 Rooiberg Street Ext 65
Willow Park Manor
0127
Liq License Owner
Mobile 0861827726 Riverport Trading 67 (Pty) Ltd
Telephone 0861827726 License Number
RG0016028

DELIVERY INSTRUCTIONS

REPRINT	Curr. ZAR	TAX INVOICE	918203118
TAX INVOICE	PAGE 1 OF 1	DATE	08.07.2025
VAT REG. NO.	4670207382	TELEPHONE	
DELIVERY NO.	41421431	FAX	
SHIPMENT NO.	2598471	CUSTOMER NO.	58554
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Cider rig
ORDER MESSAGE	SALES ORDER NO.		1000484450

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		32699	4023385	1960	CS	SAVANNA DRY NRB Tray 4x(6x330ml)	356.80	356.80	0.00	31.59-	48.78	373.99	733032.36
				28	PC	Pai HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7792.40
Deduction Totals: Direct Delivery/Incentive Trade Discount VAT Total							4214.00	57694.56			96629.32		

Date: 08/07/25
Signature: [Handwritten Signature]
12:48

Total Units: 1960 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 26174 Kg
Bottle Deposit Total: 0.00
TOTAL: 740824.76

FRAGILE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4000016	4000094			Terms: 15 days from statement with CO Settlement discount may be deducted: R18325.81 if paid by 10.07.2025 R7330.32 if paid by 15.08.2025 Calculation excl. deposit on returnable items. CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 12x660 ml	4058338	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12X750ml Green	4000010	4086953	4085921			
12X750 ml or						
1 Lit NucCrate	4015031					
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REPAIR/DRIVER: [Handwritten Signature]

CUSTOMER SIGNATURE: [Handwritten Signature]

CUSTOMER NAME IN PRINT: [Handwritten Signature]

CUSTOMER ID: [Handwritten Signature]

DATE: [Handwritten Signature]

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Newgold Warehouse
 Cnr Birnie and Ham Street
 Boksburg 1459

400173

1002271409

SOLD TO
 Riverport Trading 67 (Pty) Ltd
 Vassco Distributors
 PO Box 11907
 Hatfield 0028

DELIVER TO
 Vassco Distributors
 85 Roodberg Street Ext 65
 Willow Park Manor
 0127
 Mobile 0861827726 Riverport Trading 67 (Pty) Ltd
 Telephone 0861827726 License Number
 RG0016028

REPRINT	Curr. ZAR	TAX INVOICE	918203118
TAX INVOICE	PAGE 1 OF 1	DATE	08.07.2025
VAT REG NO.	4670207382	TELEPHONE	
DELIVERY NO.	41421431	FAX	
SHIPMENT NO.	2596471	CUSTOMER NO.	58554
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	Cider rig
SALES ORDER NO.	1000484450		

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dpp	UNIT PRICE Excl.Vat&Dpp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	32699	4023385	1960	CS	SAVANNA DRY NRB Tray 4x(6x330ml)		356.80	356.80	0.00	31.59-	48.78	373.99	733032.36
			28	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	7792.40
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
													4214.00
													57694.56
													96629.32

Date: 08/07/25
 Signature: [Handwritten Signature]
 12:48

Total Units: 1960 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 26174 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 740824.76

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000016	4000094			
4083358	1.5 Lit	4000017	4085904			Terms: 15 days from statement with CO
4072225	1.0 Lit Round	4000018	4023385			Settlement discount may be deducted:
6X2 Lit	750 ml	4000020	4000028			R18325.81 if paid by 10.07.2025
4000002	660 ml	4018870	4085919			R7330.32 if paid by 15.08.2025
16X1 Lit RND	660 ml/750 ml	4085928	4085920			Calculation excl. deposit on returnable items.
12x650ml HNK	RB 650 ml	4085918	4085921			
12X750ml Green		4000010				
12X750 ml or		4015031				
1 Lit NvCrate		4085945				
12x600ml HNK		4085925				
12x600ml HNK						

COMPANY REP/DRIVER: [Handwritten Signature]

CUSTOMER SIGNATURE: [Handwritten Signature]

CUSTOMER NAME IN PRINT: [Handwritten Signature]

CUSTOMER ID: [Handwritten Signature]

DATE: [Handwritten Signature]

ACCOUNT PAYMENT RECEIVED: [Handwritten Signature]

CHECKED: [Handwritten Signature]

ACCOUNT: [Handwritten Signature]

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



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2598471	JBG407FS
DELIVERY NO:	41421431	TRUCK :
EXPO	VASCO DISTRIBUTORS	
TRANSPORTER:	LIQOUR RUNNERS	

SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
7305761	7305762	7305763	7305764	7305765	7305766	7305767	7305768
7305769	7305770						

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO


MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT BY HEINEKEN	QUANTITY PALLETS RECEIVED BY HEINEKEN

LOADING INFORMATION

DATE: 08/07/2025 TIME IN: _____ TIME OUT: 13H51

VEHICLE ARRIVED AT DESTINATION: _____ DATE: _____ TIME: _____

PROCESS CONTROLLER NAME: Zanele SIGNATURE: 

DAC SIGNATURE : NONHLANHLA DATE: 08/07/2025 TIME: 12:29