



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIEVER
1871

W/D

20 pallets 652

62141101

SOLD TO

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

DELIVER TO
Vassco Distributors
85 Rooberg Street Ext 65
Willow Park Manor
0127
Mobile 0861827726
Telephone 0861827726

REPRINT	62941189	Curr. ZAR	TAX INVOICE	917471734
TAX INVOICE		PAGE 1 OF 1	DATE	29.02.2024
VAT REG NO.	4670207382	TELEPHONE		+27(0)1021
DELIVERY NO.	40632298	FAX		+27(0)1021
SHIPMENT NO.	2263391	CUSTOMER NO.		58554
DELIVERY MODE	Primary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.		160224.3

DELIVERY IN-STRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE

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	840	4085904	2520	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	24.06-	38.41	294.49	742131.58
				30	Piece	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	9487.50
						Deduction Totals:							
						Direct Delivery Incentive		5418.00					
						Trade Discount		55202.99					
						VAT Total		98037.27					
						Material(s) temporarily out of stock, please re-order							
						Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2520 Cases 30 Pieces 0 Packs 0 Other

Returned:

30x CHEP Pallets

1680x cases Heineken NRB Tray 4(6x330ml) ZA

20 pallets received

Gross Weight: 34408 Kg
Bottle Deposit Total: 0.00
TOTAL: 751619.08

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	CONDITIONS OF SALE
4X5 L BIB (ST-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094			
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023365			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	4015031	660 ml	401870	DK 50L HNK				
1 Lit NUCraie	4085886	660ml/750ml HNK	4085518					
16x600ml HNK								
12x600ml HNK	4085925							

COMPANY REP./DRIVER: SIMBON
CUSTOMER SIGNATURE: [Signature]
CUSTOMER NAME IN PRINT: [Name]
CUSTOMER ID: [ID]
DATE: [Date]



50000013732861

A Brambles Company

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 19702896 Other Reference 40632298		Dates Shipment Date 01/03/2024 Capture Date 29/02/2024	
Transporter Own TRANSPORT Vehicle Reg No JBG386FS					
Shipped To CHEP Global ID 1000132926 Address: 58554-Vassco Distributors 85 Rooiberg Street Ext 65 WILLOW PARK MANOR, 0127 SOUTH AFRICA Tel: Fax:					
Created By PP-MOTSOED					
Equipment		Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet		30	30	30	165-
Total		30	30	30	165-

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBG 386 FS	HGL 692 FS	HGL 690 FS	1970 2896 62941199

No of Seals	Received by Driver	Seal Number
1		00019 11521
2		00019 11522
3		00019 11523
4		00019 11524
5		00019 11525
6		00019 11526
7		00019 11527
8		00019 11528
9		00019 11529
10		00019 11530
11		00019 11531
12		00019 11532
13		00019 11533
14		00019 11534
15		00019 11535
16		00019 11536

Date: 01-03-24

Time: 00 52

Exit Weight: 53580 kg

Total pallets loaded: 30

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

PERCIVAL

SECURITY NAME

[Signature]

LR NAME AND SURNAME

Indelaw Lloff

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: NICOLAS MCH

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>L/R</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>TBD 356 FS</u>
CUSTOMER	<u>Zal3</u>	DATE RECEIVED	<u>04-03-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Chop pallets</u>	<u>4</u>	<u>10P</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>10 Pallets</u>				

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Kelvin</u>	DRIVER: <u>NICOLAS MCH</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____