



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026756/07 Vat No 4180211030 NLA Reg No RG0003175

Clayville Mega DC
169 Porcelain Road
Olifantsfontein
1666

61434 - 63790869

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
Mobile 0861827726 Riverport Trading 67 (Pty) Ltd
Telephone 0861827726 License Number
RG0016028

TAX INVOICE		Curr. ZAR	TAX INVOICE	917911344
PAGE 1 OF 1		DATE	06.12.2024	
VAT REG NO.	4670207382	TELEPHONE	0448016920	
DELIVERY NO.	41105725	FAX	58554	
SHIPMENT NO.	2462622	CUSTOMER NO.	Duty Paid	
DELIVERY MODE	Primary Delivery	TAX CLASS	NICOLA 03.12.20	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	1000201074	

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.	1000201074
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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
			32699	2100	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	26.71-	47.39	363.33	762988.76
			4023385	30	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	8349.00
Deduction Totals: Direct Delivery Incentive Trade Discount VAT Total							4515.00 51581.51 100609.27						

Total Units: 2100 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 28044 Kg
Bottle Deposit Total: 0.00
TOTAL: 771337.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: SM_ME 1 after Invoice 2.5% Settlement discount of ZAR19074.72 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x650 ml	4058358	1.5 Lit	4000017	Pallets	4085904		CONDITIONS OF SALE
Crate 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
12X750 ml or	4015031			DK 50L HNK			
1 Lit NUCrate	4085945						
12x650ml HNK	4085925						

COMPANY REP / DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
S. b o n d o				06/11/20

LR CLAYVILLE ZAL6 SEAL REGISTER

Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBJ055FS		JBK 016 FS	JBK 026 FS	41105725	
Number of seals	Received by Driver		Seal Number		
1			1080465		
2			1080466		
3			1080467		
4			1080468		
5			1080469		
6			1080470		
7			1080471		
8			1080472		
9			1080473		
10			1080474		
11			1080475		
12			1080476		
13			1080477		
14			1080478		
15			1080479		
16			1080480		
05/12/2024		TOTAL PALLETS LOADED			
17:19		30			
DRIVER NAME		SECURITY NAME		LR NAME	
Lino		Ralph		NELSON	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	
L. S. F.		J. K.		K. F.	