



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Vierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 58554
Riverport Trading 67 (Pty) Ltd
Vassco Distributors
PO Box 11907
Hatfield
0028

Ship To: 58554
Vassco Distributors
85 Rooiberg Street Ext 65
Willow Park Manor
0127
Liq. License Owner
Riverport Trading 67 (Pty) Ltd
License No.
RG0016028

Tax Invoice: Original
Number: 917932330
Date: 18.12.2024
Tax Class: Duty Paid
Delivery Mode: Primary Delivery
Currency: ZAR
Order No: 1000218325
Delivery No: 41125660
Shipment No: 2469545
Account No: 58554
Customer Ref: Nicola 11/12/20
Customer VAT No: 4670207382

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
70390	AMSTEL NRBTray4(6x330ml)	168	CS	269.28	0.00	31.67	45905.71
35426	Bern Cl 4x6x275mlNRBTray	260	CS	266.09	0.00	23.46	72546.73
61351	Ext4x6x275mlNRBTray	260	CS	326.40	0.00	26.02	89813.02
70391	HEINEKEN NRB 4(6x330ml)	1008	CS	293.97	0.00	31.99	303683.77
70408	HEINEKEN Silver Keg 30L	72	CS	975.73	0.00	71.47	74872.86
4023385	Pal HNKBev 4Way 1000x1200	8	PC	242.00	0.00	0.00	2226.40
4085904	Pallet Rental Wood Chop	26	PC	275.00	0.00	0.00	8222.50

Material(s) temporarily out of stock, please re-order:

35426 - Bern Cl 4x6x275mlNRBTray 260 Pallet - Items out of stock on original Sales Order
70370 - HEINEKEN NRB 4(6x330ml) 1008 Pallet - Items out of stock on original Sales Order
70367 - HEINEKEN Silver Keg 30L 72 Pallet - Items out of stock on original Sales Order
32684 - Savanna Light 4x6x330ml Tr 4 Pallet - Items out of stock on original Sales Order
66863 - Savanna Light 4x6x330ml Tr 4 Pallet - Items out of stock on original Sales Order
71464 - Bern Cl 4x6x275mlNRBTray 260 Pallet - Items out of stock on original Sales Order

Keg Deposits 313.04 25919.71

Invoice Total (VAT Incl.) 623190.70
Vat Total 81285.74

Total Units 1768 Cases 34 Pieces 0 Packs 0 Other

Summary of Deductions (already applied to Invoice Total)

Direct Delivery Incentive 4366.40
Trade Discount 5124.20

Return Ratio 0.00 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Conditions of Sale. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: SM_ME 1 after Invoice 25% advance
- * Settlement discount of ZAR 14670.55 may be deducted for immediate payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 7136601-610; 0; 0

Driver's Signature Customer Name Customer Signature Date 18.12.2024

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: clc.za@heineken.com

Awaiting stockMM12/12/2024

RECEIVED

the sip selection

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www.the-sip-selection.com



Exchange Out



A Brambles Company

5000014542464

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 1000218325 Other Reference 41125660	Dates Shipment Date 18/12/2024 Capture Date 18/12/2024		
Transporter OWN TRANSPORT		Vehicle Reg No JBG426FS		
Shipped To CHEP Global ID 1000181736 Address: 854647-Ultra Liquors DC Vasco 209 Cnr Voortrekker Rd & Cook S GOODWOOD, 7460 SOUTH AFRICA Tel: +27 Fax:	* Notes (Hand Written): Created By PP-NHLAPOBO			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	26	0	26	187-
Total	26	0	26	187-
Shipper's Signature	Received By <i>Loung</i>	Driver Name P.NETSHAMUTSHEDZI		
Date Received 18.12.24	Receiver's Signature and Date <i>[Signature]</i>		Driver's Signature <i>[Signature]</i>	