

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

64030821
66914

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	918030634
VAT REG NO.		4670207382	PAGE 1 OF 1	DATE 26.02.2025
DELIVERY NO.	41237810	TELEPHONE	FAX	
SHIPMENT NO.	2519643	CUSTOMER NO.	TAX CLASS	58554
DELIVERY MODE	Primary Delivery	CUST. REF.	SALES ORDER NO.	NICOLA 21.02.20
DELIVERY DAY	Inter-Co/Plan/Direc			

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70391	1680	CS	HEINEKEN NRB Tray 4(6x330ml) ZA		293.97	293.97	0.00	24.64-	40.40	309.73	520338.36
			70432	315	CS	WINDHOEK Draught NRB Tray 4(6x440ml) ZA		328.03	328.03	0.00	26.09-	45.29	347.23	109377.31
			70323	126	CS	WINDHOEK Lager NRB Tray 4(6x440ml) ZA		328.03	328.03	0.00	26.09-	45.29	347.23	43750.92
			4085904	27	PC	Pallet Rental Wood 1200x1000mm CHEP		275.00	275.00	0.00	0.00	41.25	316.25	8538.75
Deduction Totals: Direct Delivery Incentive 4560.15 Trade Discount 48347.56 VAT Total 88957.22														
Handwritten notes: 951 8688 390-0N 68012109011138-01 SA 0215 NXH-01 VAT Total 88957.22														

Total Units: 2121 Cases 27 Pieces 0 Packs 0 Other
 Gross Weight: 30671 Kg
 Bottle Deposit Total: 0.00
 TOTAL: 682005.34

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SRW)	4000000	4000016	4000094			Terms: Feb Purch 2.5 %, due 29 Mar
Crate 12x660 ml	4058358	4000017	4085904			Settlement discount of ZAR16836.66 may be deducted for
Crate 6x1.5L/2.0L	4072225	4000018	4023385			timeous payment.
6X2 Lit	4000000	4000020	4000028			(Calculation excl: bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	4018870	4085919			VAT incl.)
12x650ml HNK	4085928	4085918	4085920			CONDITIONS OF SALE
12X750ml Green	4000010	4086953	4085921			
12X750 ml or			
1 Lit NuCrate	4015031	4015031				
12x660ml HNK	4085945	4085945				
12x660ml HNK	4085925	4085925				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID
Sifiso		[Signature]		[Name]		DATE
						26/02/25

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



Exchange Out



A Brambles Company

5000014736956

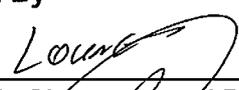
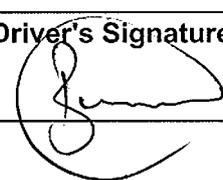
From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000317521 Other Reference 41237810	Shipment Date 26/02/2025 Capture Date 26/02/2025

Transporter OWN TRANSPORT Vehicle Reg No HXW 920 FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000132926 Address: 58554-Vassco Distributors 85 Rooiberg Street Ext 65 WILLOW PARK MANOR,0127 SOUTH AFRICA Tel: Fax:	 Created By PP-MADISHM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	27	0	27	525-
Total	27	0	27	525-

(Large empty space for notes or comments)

Shipper's Signature 	Received By 	Driver Name SIFISO MAJOLA
Date Received 26/02/25	Receiver's Signature and Date 	Driver's Signature 



BULK DISPATCH CHECKLIST

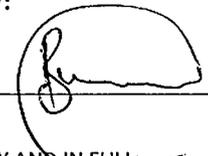
SHIPMENT NO:	2519643	REGISTRATION NUMBER:	HXW 920 FS
DELIVERY NO:	41237810	TRUCK :	
EXPO	VASSCO DISTRIBUTORS	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
 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	
7281551		7281552		7281553		7281554	7281555
7281556		7281557		7281558		7281559	7281560

CARGO RECEIVED CORRECTLY: YES NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL YES NO

MAIL DELIVERED : _____ MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	<u>26 February 2025</u>	TIME IN:	_____	TIME OUT:	<u>06:50</u>
VEHICLE ARRIVED AT DESTINATION:	DATE: <u>26/02/25</u>	TIME:	_____		
PROCESS CONTROLLER NAME:	<u>Masiny H.</u>	SIGNATURE			
DAC SIGNATURE :	CATHERINE M	DATE:	26 February 2025	TIME:	05:32