

SOLD TO		DELIVER TO		VAT REG NO.		4076207002		TELEPHONE					
Riverport Trading 67 (Pty) Ltd Vassco Distributors PO Box 11907 Hatfield 0028		Vassco Distributors 85 Rooiberg Street Ext 65 Willow Park Manor 0127 Mobile 0861827726 Telephone 0861827726		DELIVERY NO.		40382061 ✓		FAX		0448016920			
				SHIPMENT NO.		2158006		CUSTOMER NO.		58554			
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		Mechanised delivery		CUST. REF.		HKN order			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		19467286			
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
			70400	2	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	19.95-	42.92	329.05	658.10
			70401	30	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	19.20-	39.59	303.51	9105.19
			70404	2	Tray	JACK BLACK GF NRB Try 4(6x33cl) ZA	298.43	298.43	0.00	19.70-	41.81	320.54	641.08
			70331	12	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	16.96-	29.56	226.61	2719.36
Deduction Totals:													
Trade Discount						858.80							
VAT Total						1711.79							
Total Units: 0 Cases 0 Pieces 0 Packs 46 Other													Gross Weight: 624 Kg
Bottle Deposit Total: 0.00													TOTAL: 13123.73
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE		DISCOUNT MESSAGE		
4X5 L BIB (SFW)		4000000	4.5 Lit		4000015	Divider Boards		4000094			Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR262.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X5L BIB DISCOR		4016137	2.0 Lit		4000016	Pallets:							
4X4.5 Lit		4000001	1.5 Lit		4000017	CHEP Pallet		4085904					
6X2 Lit		4000002	1.0 Lit Round		4000018	4Way 1.0X1.2m		4023395					
16X1 Lit RND		4000003	1.0 Lit Oval		4000019	Other Pallets		4000028					
20X750ml RND		4000005	750 ml		4000020	DK 20L HNK		4085919			ACCOUNT PAYMENT RECEIVED		
12X750ml Green		4000010	750 ml Oval		4000021	DK 30L HNK		4085920					
12X750 ml or		--	660 ml		4018870	DK 50L HNK		4085921					
1 Lit NuCrate		4015031	660ml/750ml HNK		4085918								
16x660ml HNK		4085886											
12x660ml HNK		4085925								CONDITIONS OF SALE			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE	

**HEINEKEN Beverages (South Africa) (Pty) Ltd**

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

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 Telephone 0861827726											
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE											
REPRINT	Curr. ZAR	TAX INVOICE	917235994										
TAX INVOICE		PAGE 1 OF 1	DATE 16.10.2023										
VAT REG NO.	4670207382	TELEPHONE											
DELIVERY NO.	40382061	FAX	0448016920										
SHIPMENT NO.	2158006	CUSTOMER NO.	58554										
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid										
DELIVERY DAY	Mechanised delivery	CUST. REF.	HKN order										
		SALES ORDER NO.	19467286										
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	
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4X5 L BIB (SFW)	4000000			4.5 Lit	4000015			Divider Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR262.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137			2.0 Lit	4000016			Pallets					
4X4.5 Lit	4000001			1.5 Lit	4000017			CHEP Pallet	4085904				
6X2 Lit	4000002			1.0 Lit Round	4000018			4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003			1.0 Lit Oval	4000019			Other Pallets	4000028				
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919				
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920				
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921				
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918								
10x660ml HNK	4085886												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE

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Riverport Trading 67 (Pty) Ltd Vassco Distributors PO Box 11907 Hatfield 0028		Vassco Distributors 85 Rooiberg Street Ext 65 Willow Park Manor 0127 Mobile 0861827726 Telephone 0861827726		DELIVERY NO.		86342390		FAX		0448016920		
				SHIPMENT NO.				CUSTOMER NO.		58554		
				DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		DSD		CUST. REF.		HKN order		
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE				SALES ORDER NO.		67243336		
RETURN CODE	QUANTITY	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
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Gross Weight: 624 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 13123.73												
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4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divder Boards	4000094		Terms: Payment 7 Days from Inv 2,0% Settlement discount of ZAR262.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028					
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919					
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920					
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921					
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16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID		DATE