



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

REPRINT	Curr. ZAR	TAX INVOICE	917245499
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4670207382	TELEPHONE	
DELIVERY NO.	40394838 ✓	FAX	0448016920
SHIPMENT NO.	2163363	CUSTOMER NO.	58554
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HEINEKEN

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						SALES ORDER NO.		19479666	
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			
			70370	84	Case	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	19.10-	39.16	300.20	25216.03			
			70360	18	Case	JACK BLACK Butcher Keg 30L ZA	1027.51	1027.51	0.00	53.39-	146.12	1120.24	20164.20			
				18	Piece	Keg Deposit		313.04			46.96	360.00	6479.93			
						Deduction Totals:										
						Trade Discount										
						VAT Total										
							2565.87									
							6764.37									
			Material(s) temporarily out of stock, please re-order													
			70370	1	Pallet	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA										
			70397	3	Pallet	*JACK BLACK Cherry Ale Keg 20L ZA * Items out of stock on original Sales Order										
SWAPPED 4 X CHEP																
Total Units: 102 Cases 0 Pieces 0 Bots 0 Pallets 0 Ctl																

SWAPPED 4 X CHEP

Total Units: 102 Cases 0 Pieces 0 Packs 0 Other

Gross Weight: 1917 Kg

Bottle Deposit Total: 0.00

TOTAL:

51860.16

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 ZAR907.60 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				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Amos HGH 988FS