



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211090 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	917356212
TAX INVOICE		PAGE 1 OF 1	DATE	19.12.2023
VAT REG NO.	4670207382	TELEPHONE		
DELIVERY NO.	40512054 ✓	FAX		0448016920
SHIPMENT NO.	2212495	CUSTOMER NO.		58554
DELIVERY MODE	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY DAY	HKN	CUST. REF.		MICHAEL

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
			70401	24	Tray	JACK BLACK Blager NRB Try 4(6x33cl)ZA	283.12	283.12	0.00	22.03-	39.16	300.25	7206.02
			70334	24	Tray	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	12.06-	40.77	312.57	7501.57
			70323	360	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	13.34-	45.08	345.64	124431.52
						Deduction Totals: Trade Discount							
						VAT Total							
							5620.99						
							18148.58						

*Returned! 48 x Reg Deposits.
Swapped 8 x chep pallets.
JB 68 NB GP*

Total Units: 0 Cases 0 Pieces 0 Packs 408 Other		Gross Weight: 6692 Kg		Bottle Deposit Total: 0.00		TOTAL: 139139.11	
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4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094	DISCOUNT MESSAGE -R17280.00 Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R2782.78 if paid by 26.12.2023 R2434.93 if paid by 02.01.2024 Calculation excl. deposit on returnable items. R121859 11
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	
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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		REPRINT		Curr. ZAR		TAX INVOICE		806078889		
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		**COPY TAX CREDIT NOTE**		PAGE 1 OF 1		DATE		20.12.2023		
VAT REG NO.		4670207382		DELIVERY NO.		86401351		TELEPHONE				
SHIPMENT NO.				DELIVERY MODE		Secondary Delivery		CUSTOMER NO.		58554		
DELIVERY DAY		DSD		TAX CLASS		Duty Paid		CUST. REF.		MICHAEL		
SALES ORDER NO.		67299788		SALES ORDER NO.		67299788		SALES ORDER NO.		67299788		
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
		4085934	48	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	17279.81
					VAT Total 2253.89							
Total Units: 0 Cases 48 Pieces 0 Packs 0 Other												
Gross Weight: 456 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 17279.81												
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE
4X5 L BIB (SFW)		4000000		4,5 Lit		4000015		Divider Boards		4000094		
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										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				