



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4190211090 NLA Reg No. RG00034175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917402019
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4670207382	TELEPHONE	
DELIVERY NO.	40559392 ✓	FAX	0448016920
SHIPMENT NO.	2232307	CUSTOMER NO.	58554
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	MICHAEL HNK

SOLD TO
Riverport Trading 67 (Pty) Ltd
Vasco Distributors
PO Box 11907
Hatfield
2028

DELIVER TO
Vasco 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.	19643504
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RETURN CODE	QUANTITY Cases	Base	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
			70402	2	Tray	JACK BLACK Butcher NRB Try	405.56	405.56	0.00	27.24	56.75	435.07	870.15
			70323	126	Tray	4(6x33cl)ZA WINDHOEK Lager NRB Tray 4(6x44cl) ZA	313.90	313.90	0.00	13.34	45.08	345.64	43551.04
						Deduction Totals: Trade Discount							
						VAT Total						5794.07	
												1735.40	

Returned, 1x Clep pallets.
HBB 277 FS.
Magwelela
Magwelela

Total Units: 0 Cases 0 Pieces 0 Packs 128 Other
Gross Weight: 2139 Kg
Bottle Deposit Total: 0.00
TOTAL: 44421.19

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Pment 7/14 Days frm Inv (Flex)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Settlement discount may be deducted:
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R888.42 if paid by 23.01.2024
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		R777.37 if paid by 30.01.2024
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		Calculation excl. deposit on returnable items.
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NACrate	4015031	660ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

Magwelela

Return

17/01/24