



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val. No. 4180211080
NLA Reg. No: RG0003175

Sediberg Brewery
PO Box X03
KLIPRIVER
1871

63835824
62396

SOLD TO

Riverport Trading 67 (Pty) Ltd
Vasco Distributors
PO Box 11907
Hatfield
0028

DELIVER TO

Vasco Distributors
85 Rooiberg Street Ext 65
Willow Park Manor
0127
Mobile 0861827726 Riverport Trading 67 (Pty) Ltd
Telephone 0861827724 license Number
RG0016028

	Curr. ZAR	TAX INVOICE	806352005
CREDIT NOTE	PAGE 1 OF 1	DATE	18.12.2024
VAT REG NO.	4670207382	TELEPHONE	+27(0)1021
DELIVERY NO.	86730442	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	58554
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86728956

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 67614580

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 V/ Incl. Vat
			4085920 4085904	216 122	PC PC	DK Steel Empty Generic 30L Pallet Rental Wood 1200x1000mm CHEP VAT Total	313.04 275.00	313.04 275.00	0.00 0.00	0.00 0.00	46.96 41.25	360.00 316.25	777. 385
							15175.00						

Total Units: 0 Cases 338 Pieces 0 Packs 0 Other

Gross Weight: 4492 Kg

Bottle Deposit Total: 0.00

TOTAL:

1163

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000 00	2.0 Lit	4000016	Divider Boards	4000094		
Graze 12x6 0 ml	4058 58	1.5 Lit	4000017	Pallets			Terms: SM_ME 1 after Invoice 2.5%
Graze 6x1 5 12 0L	4072 25	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	4000 02	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000 03	660 ml	4018870	Other Pallets	4000028		
12x650ml H-NK	4089 28	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml H-NK	4000 10	RB 650 ml	4085920	DK 30L HNK	4085920		
12x750ml H-NK	4000 10		4085921	DK 50L HNK	4085921		
1 Lit NUCraze	4019 31						

CASH ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

huvo

h. sh

18-12-24



N4 GATEWAY, 86 ROOIBERG STREET,
WILLOW PARK MANOR, X65, PRETORIA
P.O. BOX 11907, HATFIELD, 0028
E: hr@vassco.co.za
T: 0861 VASSCO (827 726)
T: +27 12 803 0535
F: +27 12 803 0512
WWW.VASSCO.CO.ZA
REG NO: 2016/405558/07 | VAT VENDER NO:

638 358 24

RETURNS

TO: HEINEKEN BEVERAGES

FROM: RIVERPORT TRADING 67 (PTY) LTD
85 ROOIBERG STREET EXT 65, WILLOW PARK MANOR 0127

ACC NO: 58554

ORDER NO: 86 728 956

DATE: 17.12.2024

COLLECTED

P.N. Bungele
17-12-20

		QTY:	UNIT PRICE:	EXCLPRICE:	INCL PRICE:
ITEMS:	KEG DEPOSIT POH 30L	216	R313.04	R67 616.64	R77 759.14
	KEG DEPOSIT POH 20L		R313.04	R0.00	R0.00
	PALLET RENTAL WOOD CHEP	122	R275.00	R33 550.00	R38 582.50
	PAL HNKBEV 4WAY 1000X1200		R242.00	R0.00	R0.00
	CRATE DEPOSIT POH WINE		R12.17	R0.00	R0.00
	CRATE & BOTTLE DEPOSIT 750		R31.32	R0.00	R0.00
	VAT:	R15 175.00	TOTAL:	R101 166.64	R116 341.64

TRUCK REGISTRATION: JBD365FS

DRIVER'S NAME: SIYATHOKHOZA

DRIVER'S SIGNATURE:

VASSCO SIGNATURE:

N4 Gateway, 86 Rooiberg str
Willowpark Manor X65
Vat no : 4670207382
Tel: 012 803 0535
Fax: 012803 0512