



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/05/16/5/07 Vat No 4180211080 HIA Reg No RFO0003175
Durban
32 Hillclimb Road, Ert 17754
Pinetown
3600

SOLD TO:
John Mbongiseni Xaba
Pond Tavern
PO Box 680
Vryheid
3100

DELIVER TO:
Pond Tavern
679 Nqutu Road
Ncenceni Reserve, Next to Langa Bu
Nqutu
3135
Mobile 0829294702
Telephone 0829294702

REPRINT	Curr. ZAR	TAX INVOICE	917189910
TAX INVOICE	PAGE 1 OF 1	DATE	20.09.2023
VAT REG NO.	4910266875	TELEPHONE	
DELIVERY NO.	40335245	FAX	
SHIPMENT NO.	2140329	CUSTOMER NO.	58199
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	1609

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19419402

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	1	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	293.54
			70336	4	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	876.03
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1288.64
			70386	2	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	493.58
				6	Piece	Crate Deposit Other		9.57			1.44	11.01	66.03
						VAT Total							
								393.63					
						Material(s) temporarily out of stock, please re-order							
			70391	6	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 11 Other

Gross Weight: 163 Kg

Bottle Deposit Total: 125.28

TOTAL:

3017.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	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		650ml/750ml HNK	4018870	DK 50L HNK	4085921		
1 Lit MuCafe	4015031						
16x750ml HNK	4085895						
12x750ml HNK	4085925						
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE							

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR56.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Liquor Runners

031-7057431

031-7054988

Solwyn@lrsl.co.za

Liquor Runner Durban - Durban

[Http://www.lrsl.co.za](http://www.lrsl.co.za)

REQUEST FOR CREDIT - CR9167984 2023-09-22 07:26:20

LOAD SHEET Reference - LSID 76935, DATE Delivered - 2023-09-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: Pondi Tavern

Brief Description of Credit:

Principal Customer Code: 58199

Doc. Date: 2023-09-20 **Doc. Ref:** 917189910 **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
62358	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		78
62462	Fb Empty Generic 660ML	CS	1 x 1	W5	Client Returned		102

Total Number of Items to be credited on Document Ref: 917189910 (2 Product Type)

208

Authorized by: _____

[date]

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(Pty) LTD INC
56 MILLERD VALLEY, HARBORLAND
CONTON, CALIFORNIA, 91906
VAL NO. 7180711000

(Pty) LTD 1641
 26 WILBERD VALLEY, 1480000 1471
 CONDOMINIUM, 7196
 Val No: 4180710001
 Tel: 01027650000
 Contactable MR JORDIE KOSMAY 121
 110000355026
 Applicant No.: 100000355026
 Counter Number: 4505096161
 Vendor Document No.: 917189911
 Period 21-09-2023 at 14:13:58

Vendor Document No.: 21-09-2023 at 14:13:58

	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICED QTY	DELIVERED QTY	FINAL QTY	DIFF QTY	REASON CODE
ITEM ARTICLE	NO.	CRT	12	77 CRT	77 CRT	77 CRT	77 CRT		
BT									
	394074 - WINDHOCK DRAUGHT	CRT							
	12 QUART CRT	CS	Z6	20 CS	20 CS	20 CS	20 CS		
	392284 - STROMBEUM RED BEVERLES CAN 44GM								

NAME _____
 POSITION _____
 SIGNATURE _____

02	BOOKED	RETURNED
03	STOCK DATE EXPIRED	-RETURNED
04	AVAIL. LOC. CODE	-COLLORNEED
05	NOT BOOKED	CELL INFO UNIT-RETURN
06	COLLORNEED	LOC. RETURNED
07	LOC. TIME	NOT OFFERT-RETURNED
08	TRAVELT. NOT ORDERED	RETURNED
09	TRAVELT.	LOC. NOT TRAVELT.

FORM OF INVOICE

Document No.: 100000355026
 Document Date: 21.09.2023
 Document Time: 14:14:41

Vendor: 1799118100KIN DEVIATED SO
 (PVT) LTD MAL
 54 WIERDA VALLEY, INKANDA GRI
 GANDTON, GAUTENG, 2196
 Vat No.: 4180711080
 Tel: 0102265000
 Contacts: MR JORDIE BORRUT VEL
 Print on 21.09.2023 at 14:14:41

Item Article Vendor Article UOM PACK SIZE ORDER QTY INVOICE DELIVER FINAL DIFF REASON
 394074 - WINDHOEK DRAUGHT 60871 CRT 12 77 CRT 77 CRT 77 CRT
 12 QUART CRT
 392284 - STRONSBOW RED CS 24 20 CS 20 CS 20 CS 20 CS
 BERRIES CAN 440M

Document serves as a final proof of delivery. You'll have for the order will be based on this document.
 02 DAMAGED - RETURNED
 03 STOCK DATE EXPIRED - RETURNED
 04 INVALID BARCODE - RETURNED

NAME: STRONGHOLD
 INVOICE
 05 NOT PAID TO SETTLE UNIT RETURN
 06 NOT PAID TO SETTLE UNIT RETURN
 07 NOT PAID TO SETTLE UNIT RETURN
 08 NOT PAID TO SETTLE UNIT RETURN
 09 NOT PAID TO SETTLE UNIT RETURN
 10 NOT PAID TO SETTLE UNIT RETURN

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