



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/02515/2007 Vat No 4180211090 N/A Reg No HC90903175
Durban
32 Hillclimb Road, ERF 17754
Pinetown
3600

SOLD TO
John Mbonjiseni Xaba
Pondri Tavern
PO Box 680
Vryheid
3100

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

REPRINT	Curr ZAR	TAX INVOICE	917333471
TAX INVOICE	PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4910266875	TELEPHONE	
DELIVERY NO.	40486952	FAX	
SHIPMENT NO.	2202499	CUSTOMER NO.	58199
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	0912

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4056358 Quantity:

ORDER MESSAGE

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl Vat&Dep	Excl Vat&Dep					Incl Vat

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
							Excl Vat&Dep	Excl Vat&Dep					Incl Vat
			70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.63
			70390	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	2935.38
			70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
			70334	1	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	0.00	0.00	32.19	226.79	453.58
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
				2	Piece	Crate Deposit: Beer		9.57			1.44	11.01	22.01
						VAT Total						1128.71	

Total Units: 0 Cases 50 Pieces 0 Packs 26 Other

Gross Weight: 434 Kg

Bottle Deposit Total: 41.76

TOTAL: 8653.45

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4005904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4005904		
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	4005919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4005920		
12X750 ml or		650 ml	4018870	DK 50L HNK	4005921		
1 Lit MacCrata	4015031		4005918				
10x650ml HNK	4085985						
12x650ml HNK	4085925						

COMPANY REP/DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

CASH	CHEQUE	ACCOUNT	OTHER	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR160.66 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

[Handwritten signature]

SKU Code	Stock Description	Package	Batch NR	Pal. QTY	CS. QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3326710E1	0	10
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3322710A1	0	10
4085925	Crate Own Generic 12x660ml	12 x 600ML		0	50
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3149710A1	0	1
0070333	SBOW AC Gold Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3295710E1	0	2
0070334	SBOW RedbAp NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3234710A1	0	1
0070385	WINDHOEK Lager RB Crate 12x660ml ZA	12 x 660ML	A3317710C1	0	2
Summary or 'Route' = NQUTHU/DUNDEE (7 SKUs)					
0					76

NQUTHU/DUNDEE

7 - Pondi Tavern - 917333471



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9186675 2023-12-08 08:52:14

LOAD SHEET Reference - LSID 78053, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit: Short / Cross Picking

Customer Name: Pondi Tavern

Brief Description of Credit:

Principal Customer Code: 58199

Doc. Date: 2023-12-06 Doc. Ref: 917333471 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 8653.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12x660ml	CS	12 x 600ML	W	Short / Cross Picking		50
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W	Short / Cross Picking	A3149710A1	1

Total Number of Items to be credited on Document Ref: 917333471 (2 Product Types) 51

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003025465007 Vat No 4180211090 N/A Reg No HG0003175
Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO
John Mdongiseni Xaba
Pondri Tavern
PO Box 680
Vryheid
3100

DELIVER TO
Pondri Tavern
679 Ngutu Road
Ncencenti Reserve, Next to Langa Bu
Ngutu
3135
Mobile 0829294702
Telephone 0829294702

REPRINT Curr. ZAR
COPY TAX CREDIT NOTE
VAT REG NO. 4910266875
DELIVERY NO. 86394270
SHIPMENT NO.
DELIVERY MODE Secondary Delivery
DELIVERY DAY DSD

TAX INVOICE 806073323
DATE 13.12.2023
TELEPHONE
FAX
CUSTOMER NO. 58199
TAX CLASS
Duty Paid
CUST. REF. 0912
SALES ORDER NO. 67293201

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	Bois	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	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	322.16
			4085925	50	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	550.28
						VAT Total						113.80	

Total Units: 0 Cases 50 Pieces 0 Packs 1 Other

Gross Weight: 119 Kg

Bottle Deposit Total: 0.00

TOTAL:

872.44

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR6.44 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						
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16X1 Lit RND	4000003		1.0 Lit Oval	4000019	Other Pallets	4000028						
20X750ml RND	4000005		750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE		
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920						
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921						
1 Lit Nucrate	4015031		650ml/750ml HNK	4085918								
15x550ml HNK	4005895											
12x550ml HNK	4005925											
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE		
						ACCOUNT PAYMENT RECEIVED						
						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