



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No 2033026165601\* Vat No 4780211080 NLA Reg No RC00003175

32 Hillclimb Road, Erf 17754  
Pinetown  
3600

DELIVER TO

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

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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917202892  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 27/09/2023 |
| VAT REG NO.     | 4910266875         | TELEPHONE    |            |
| DELIVERY NO.    | 40348314           | FAX          |            |
| SHIPMENT NO.    | 2144888            | CUSTOMER NO. | 58199      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | CUST. REF.   | 28/09      |

|                       |                                            |               |                 |          |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|
| DELIVERY INSTRUCTIONS | Crate Deposit 12 x 660ml 4058358 Quantity: | ORDER MESSAGE | SALES ORDER NO. | 19442414 |
|-----------------------|--------------------------------------------|---------------|-----------------|----------|

| 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 |
|-------------|----------------|------|-------------|----------|-------|-----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                |      | 70388       | 5        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA           | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 1640.82              |
|             |                |      | 70384       | 20       | Case  | AMSTEL NRB Case 12x660ml ZA             | 201.09                  | 201.09                  | 0.00           | 0.00     | 30.16 | 231.25     | 4625.07              |
|             |                |      | 70390       | 5        | Tray  | AMSTEL NRB Tray 4(6x330ml) ZA           | 255.25                  | 255.25                  | 0.00           | 0.00     | 38.29 | 293.54     | 1467.69              |
|             |                |      | 70389       | 6        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA         | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 2264.37              |
|             |                |      | 70392       | 40       | Case  | HEINEKEN NRB Case 12x660ml ZA           | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 10688.07             |
|             |                |      | 70391       | 5        | Tray  | HEINEKEN NRB Tray 4(6x330ml) ZA         | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 1610.81              |
|             |                |      | 70382       | 1        | Tray  | SBOV AC Gold NRB Tray 4(6x330ml) ZA     | 283.86                  | 283.86                  | 0.00           | 0.00     | 42.58 | 326.44     | 326.44               |
|             |                |      | 70335       | 1        | Tray  | SBOV Red&Ap Can Tray 4(6x440ml) ZA      | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 819.03               |
|             |                |      | 70383       | 3        | Crate | SBOV Red&Ap RB Crate 12x660ml ZA        | 216.52                  | 216.52                  | 20.88          | 0.00     | 47.09 | 360.99     | 360.99               |
|             |                |      | 70406       | 1        | Case  | SOL NRB Case 4(6x330ml) Ba ZA           | 250.30                  | 250.30                  | 0.00           | 0.00     | 35.61 | 273.01     | 819.03               |
|             |                |      | 70329       | 6        | Tray  | WINDHOEK Draught Can Tray 4(6x440ml) ZA | 313.90                  | 313.90                  | 0.00           | 0.00     | 37.55 | 287.85     | 287.85               |
|             |                |      | 70393       | 1        | Tray  | WINDHOEK Lager NRB Tray 4(6x330ml) ZA   | 269.44                  | 269.44                  | 0.00           | 0.00     | 47.09 | 360.99     | 2165.91              |
|             |                |      | 70385       | 1        | Crate | WINDHOEK Lager RB Tray 4(6x330ml) ZA    | 193.72                  | 193.72                  | 20.88          | 0.00     | 40.42 | 309.86     | 309.86               |
|             |                |      |             | 7        | Piece | WINDHOEK Lager RB Crate 12x660ml ZA     |                         |                         |                |          | 32.19 | 246.79     | 246.79               |
|             |                |      |             |          |       | Crate Deposit Other                     |                         | 9.57                    |                |          |       |            |                      |
|             |                |      |             |          |       | VAT Total                               |                         |                         |                |          | 1.44  | 11.01      | 77.05                |

Total Units: 61 Cases 0 Pieces 0 Packs 37 Other

Gross Weight: 1282 Kg

Bottle Deposit Total: 146.16

TOTAL: 27709.78

| 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%                              |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets       |          |         | Settlement discount of ZAR549.31 may be deducted for             |
| 4X4.5 Lit        | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet   | 4085904  |         | timeous payment.                                                 |
| 6X2 Lit          | 4000002  | 1.0 Lit Round | 4000018  | 4Way 1.0X1.2m | 4023385  |         | (Calculation excl. bottle deposits, crate deposits and dry goods |
| 16X1 Lit RND     | 4000003  | 1.0 Lit Oval  | 4000019  | Other Pallets | 4000028  |         | VAT incl.)                                                       |
| 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 MuCrate    | 4015031  |               |          |               |          |         |                                                                  |
| 16x650ml HNK     | 4085886  |               |          |               |          |         |                                                                  |
| 12x650ml HNK     | 4085925  |               |          |               |          |         |                                                                  |

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