



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Ukuya Holdings (Pty) Ltd
Maranata Blue Bottle Liquors (IMP)
PO Box 5083
Middelburg
1050

DELIVER TO
Maranata Blue Bottle Liquors (IMP)
Cnr Keik & Cowen Ntuli Streets
Shop 3B
Middelburg
1055
Mobile 0716098237
Telephone 0716098237

TAX INVOICE		Curr. ZAR	TAX INVOICE	917266366
VAT REG NO.		4820288001	TELEPHONE	+27(0)1021
DELIVERY NO.		40415306	FAX	+27(0)1021
SHIPMENT NO.		2171674	CUSTOMER NO.	850885
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Sam

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		SALES ORDER NO.		19507698			
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
			70336	30	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	6482.42
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	3012.21
			70409	2	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.93-	48.49	371.73	743.46
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	602.45
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	337.51
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	538.55
			70406	8	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	21.28-	34.35	263.37	2107.02
			70387	2	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17-	24.46	187.51	375.03
			70331	4	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	3.21-	31.62	242.42	969.68
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70380	4	Tray	WINDHOEK Draught NRB Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1831.25
				36	Piece	Crate Deposit Other		9.57			1.44	11.01	396.20

Handwritten notes:
Crate 8
Bottle 916
4206047306
31/11/23

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		UKUTYA HOLDINGS (PTY) LTD MARANATA BLUE BOTTLE LIQUORS Vat No: 4820288001 P. O. Box 5083, Middelburg, 1050 Tel: 087 527 0490 Cell: 071 609 8237 ACCOUNT PAYMENT RECEIVED	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR432.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE		
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		CASH	CHEQUE	ACCOUNT	OTHER
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--	660 ml	4018870	DK SOL HNK	4085921					
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918							
16x600ml HNK	4085886									
12x650ml HNK	4085925									
Cratees with class 8 X12 Full										

Handwritten signatures and dates:
Company Rep/Driver: [Signature]
Customer Signature: [Signature]
Customer Name in Print: [Signature]
Date: 09/11/23

SOLD TO
Ukutya Holdings (Pty) Ltd
Maranata Blue Bottle Liquors (IMP)
PO Box 5083
Middelburg
1050

DELIVER TO
Maranata Blue Bottle Liquors (IMP)
Cnr Kerk & Cowen Ntuli Streets
Shop 3B
Middelburg
1055

Mobile 0716098237
Telephone 0716098237

TAX INVOICE	4820288001	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	02.11.2023
VAT REG NO.	40415306	DELIVERY NO.	2171674	TELEPHONE	+27(0)1021
SHIPMENT NO.	Secondary Delivery	DELIVERY MODE	HKN	FAX	+27(0)1021
DELIVERY DAY				CUSTOMER NO	860885
				TAX CLASS	Duty Paid
				CUST. REF.	Sam
				SALES ORDER NO.	19507698

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

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
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Deduction Totals:
Trade Discount
VAT Total
631.30
2986.21

Material(s) temporarily out of stock, please re-order
70388 10 Tray *AMSTEL Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70392 20 Case *HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order
70379 4 Tray *HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order
70430 2 Tray *STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order

UKUTYA HOLDINGS (PTY) LTD
via MARANATA BLUE BOTTLE LIQUORS
P. O. Box 5083, Middelburg, 1050
Vat No: 4820288001
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukutya@atlantic.net

Total Units: 8 Cases 0 Pieces 0 Packs 75 Other

Gross Weight: 1072 Kg

Bottle Deposit Total: 751.68

TOTAL:

22894.27

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR432.68 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT

MESSAGE

DISCOUNT

MESSAGE

DISCOUNT

MESSAGE

DISCOUNT

MESSAGE

DISCOUNT

MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4000094

4X5 BIB DISCOR

4000001

2.0 Lit

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

4000017

6X2 Lit

4000002

1.5 Lit

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

4000018

20X750ml RND

4000005

1.0 Lit Round

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

4000020

12X750ml Green

4000010

750 ml Oval

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

4000021

1 Lit NucRate

4015031

660 ml

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

4018870

12x650ml HNK

4055886

660ml/750ml HNK

4085918

4085918

4085918

4085918

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4085918

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Handwritten signature and date 09/11/23



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

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Ukulya Holdings (Pty) Ltd
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DELIVER TO

Maranata Blue Bottle Liquors (IMP)
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1055
Mobile 0716098237
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Curr. ZAR		TAX INVOICE		806042306	
CREDIT NOTE		PAGE 1 OF 1		03.11.2023	
VAT REG NO.		4820288001		TELEPHONE	
DELIVERY NO.		86358143		FAX	
SHIPMENT NO.				CUSTOMER NO.	
DELIVERY MODE		Secondary Delivery		TAX CLASS	
DELIVERY DAY		DSD		CUST. REF.	
				Duty Paid	
				Sam	

DELIVERY IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67258218

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
			4085845	8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
			4085918	96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total							
						36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 7 Days from Inv 2.0%
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
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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	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031	660ml/750ml HNK	4018870				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR67894

2023-11-03 15:27:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Brief Description of Credit:

Principal Customer Code: 850885

Doc. Date: 2023-11-01 Doc. Ref: 917266366 GRV: 5 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
Total Number of Items to be credited on Document Ref: 917266366 (2 Product Type)							104

Smuts Street
Rocky's Drift
Nelspruit
1200