



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
Ukutya 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	917239584
VAT REG NO.		4820288001	DATE	18.10.2023
DELIVERY NO.		40387924	TELEPHONE	+27(0)1021
SHIPMENT NO.		2160418	FAX	+27(0)1021
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	850885
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	SAM

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

ORDER MESSAGE

SALES ORDER NO.
19481332

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
			70392	4	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1052.78
			70391	4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	18.21-	39.29	301.22	1204.88
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	18.45-	39.81	305.22	305.22
			70429	4	Tray	STELLENBRAU Jonker NRB Tty	340.15	340.15	0.00	5.10-	50.26	385.31	1541.22
			70329	5	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
			70432	8	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	4.71-	46.38	355.57	2844.55
			70330	4	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70393	4	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1220.83
Deduction Totals:							221.85						
Trade Discount													
VAT Total							1482.99						

Total Units: 4 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 468 Kg

Bottle Deposit Total: 0.00

TOTAL:

11369.62

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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BARCODE

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%
Settlement discount of ZAR227.40 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods.
VAT incl.)

4X5 L BIB (SFW)	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 20L HNK	4085920
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918		
16x600ml HNK	4085886				
12x600ml HNK	4085925				

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

12/11/23

Sam

Sam

19/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806031569
PAGE 1 OF 1		DATE	20.10.2023	
VAT REG NO.	4820288001	TELEPHONE	+27(0)1021	
DELIVERY NO.	86345641	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	850885	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	SAM	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 67246620
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RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
		4085845	12	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	132.07
		4085918	144	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	288.14
					VAT Total							
					54.81							

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other Gross Weight: 89 Kg Bottle Deposit Total: 0.00 TOTAL: 420.21

Bottle Deposit Total: 0.00										TOTAL: 420.21	
CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SEW)	4000000		4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 7 Days from Inv 2.0%	
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:						
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12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920					
12X750 ml or	--		660 ml	4018970	DK 50L HNK	4085921					
1 Lit NucCrate	4015031		660ml/750ml HNK	4085918							
16x660ml HNK	4085886							CASH	CHEQUE	ACCOUNT	OTHER
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	
										DATE	

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR66822

2023-10-20 15:35:11

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: 2023-10-18 Doc. Ref: 917239584 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		12
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		144
Total Number of Items to be credited on Document Ref: 917239584 (2 Product Type)							156

Maize 20/10/23