



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No. RG00003175
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 Kerk & Cowen Ntuli Streets
Shop 3B
Middelburg
1055
Mobile 0716098237
Telephone 0716098237

REPRINT	Curr. ZAR	TAX INVOICE	917189720
TAX INVOICE	PAGE 1 OF 2	DATE	20.09.2023
VAT REG NO.	4820288001	TELEPHONE	+27(0)1021
DELIVERY NO.	40337242	FAX	+27(0)1021
SHIPMENT NO.	2140417	CUSTOMER NO.	850885
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Delivery - 48h	CUST. REF.	Sam

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE	SALES ORDER NO.		19429286				
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
		70328	2	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
		70390	8	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	14.95-	36.05	276.35	2210.77
		70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
		70370	1	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	317.33
		70392	5	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1315.97
		70409	5	Tray	HEINEKEN Silver Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
		70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	18.19-	39.29	301.24	602.49
		70400	4	Tray	JACK BLACK Atlantic NRB Try 4(6x33cl)ZA	306.08	306.08	0.00	4.59-	45.22	346.71	1386.85
		70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	711.14
		70406	3	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.75-	36.98	283.53	850.59
		70338	4	Tray	STELLENBRAU Craven NRB Try 4(6x330ml) ZA	309.88	309.88	0.00	4.65-	45.78	351.01	1404.07
		70429	4	Tray	STELLENBRAU Jonker NRB Try 4(6x330ml) ZA	340.15	340.15	0.00	5.10-	50.26	385.31	1541.22
		70393	10	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	3052.06
		70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.12
					Deduction Totals:	383.72						
					Trade Discount							

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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 3/7 Days fm Inv (Flex)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:		Settlement discount may be deducted:
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904	R500.32 if paid by 23.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	R400.25 if paid by 27.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	Calculation excl. deposit on returnable items.
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	
1 Lit Nuc/rale	4015031	660 ml	4018870	DK 50L HNK	4085921	
16x660ml HNK	4085886	660ml/50ml HNK	4085918			
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Michaelos	Sam	Sam		21/9/23

SOLD TO
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REPRINT	Curr. ZAR	TAX INVOICE	20.09.2023
TAX INVOICE	4820288001	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.	40337242	FAX	+27(0)1021
DELIVERY NO.	2140417	CUSTOMER NO.	850885
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	Delivery - 48h	CUST. REF.	Sam
DELIVERY DAY		SALES ORDER NO.	19429286

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	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
						Material(s) temporarily out of stock, please re-order 70379 5 Tray 70430 8 Tray							
						VAT Total						2701.70	
						*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order *STELLENBRAU Craven Can Try 4(6x440m * Items out of stock on original Sales Order							

Total Units: 8 Cases 0 Pieces 0 Packs 62 Other

Gross Weight: 973 Kg

Bottle Deposit Total: 417.60

TOTAL:

20713.06

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 3/7 Days frm Inv (Flex) Settlement discount may be deducted: R500.32 if paid by 23.09.2023 R400.25 if paid by 27.09.2023 Calculation excl. deposit on returnable items.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK			
12X750 ml or	4015031	660 ml	4018970				
1 Lit Nucrale	4085886	660ml/750ml HNK	4085916	CASH			
12x660ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

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



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806010249
PAGE 1 OF 1		DATE	22.09.2023	
VAT REG NO.	4820288001	TELEPHONE	+27(0)1021	
DELIVERY NO.	86319228	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.

67223599

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
			4085945	28	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	308.15
			4085918	336	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	672.34
						VAT Total							
						127.89							

Total Units: 0 Cases 364 Pieces 0 Packs 0 Other

Gross Weight: 207 Kg

Bottle Deposit Total: 0.00

TOTAL:

980.49

CRATES QUANTITY BOTTLES QUANTITY OTHER QUANTITY BARCODE DISCOUNT MESSAGE

Terms: Payment 3/7 Days fm Inv (Flex)

4X5 L BIB (SPW)	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	4000021	DK 30L HNK	4085920								
12X750 ml or	-	660ml/750ml HNK	4018970	DK 50L HNK	4085921								
1 Lit Nucrate	4015031												
16x600ml HNK	4085886												
12x600ml HNK	4085925												

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR64862

2023-09-22 13:55:39

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: 2023-09-20 Doc. Ref: 917189720 GRV: Credit Type: 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		28
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		336
Total Number of Items to be credited on Document Ref: 917189720 (2 Product Type)							364

[date]

Authorized by:

Maane 22/9/23