



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 Keir & Cowen Ntuli Streets
Shop 3B
Middelburg
1055
Mobile 0716098237
Telephone 0716098237

TAX INVOICE		Curr. ZAR	TAX INVOICE	917252285
PAGE 1 OF 1		DATE	26.10.2023	
VAT REG. NO.	4820288001	TELEPHONE	+27(0)1021	
DELIVERY NO.	40401139	FAX	+27(0)1021	
SHIPMENT NO.	2166112	CUSTOMER NO.	850885	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	Nompumelelo	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: 21 Other

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
	70390	70391	10	Tray	AMSTEL NRB Tray 4(6x330ml) ZA		255.25	255.25	0.00	11.49	36.56	280.32	2803.27
	70391	70407	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	18.21	39.29	301.22	1506.10
	70391	70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA		280.14	280.14	0.00	18.21	39.29	301.22	602.45
	70335	70334	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA		313.90	313.90	0.00	20.41	44.02	337.51	337.51
	70387	70387	132	Case	SBOW Red&Ap NRB Tray 4(6x330ml) ZA		283.86	283.86	0.00	18.45	39.81	305.22	305.22
	70326		2	Tray	SOWETO GOLD Lager RB Crate 12x750ml ZA		144.34	144.34	20.88	2.17	24.46	187.51	24751.74
					WINDHOEK Lager NRB Tray 2(12x330ml) ZA		269.44	269.44	0.00	4.04	39.81	305.21	610.42
			132	Piece	Crate Deposit Other			9.57			1.44	11.01	1452.73
					Deduction Totals:			575.06					
					Trade Discount			4222.10					
					VAT Total								
Material(s) temporarily out of stock, please re-order													
	70338		2	Tray	*STELLENBRAU Craven NRB Ty 4(6x330m * Items out of stock on original Sales Order								
	70379		3	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA * Items out of stock on original Sales Order								
	70392		5	Case	*HEINEKEN NRB Case 12x650ml ZA * Items out of stock on original Sales Order								
	70430		5	Tray	*STELLENBRAU Craven Can Ty 4(6x440m * Items out of stock on original Sales Order								

Total Units: 132 Cases 0 Pieces 0 Packs 21 Other

Gross Weight: 2401 Kg
Bottle Deposit Total: 2756.16
TOTAL: 32369.44

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000030	4.5 Lit	4000015	Divder Boards	4000094	70387-132	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR554.94 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094	70387-132	(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385	70387-132	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028	70387-132	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	70387-132	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919	70387-132	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920	70387-132	
12X750 ml or		660 ml	4018870	DK 30L HNK	4085921	70387-132	
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918	DK 50L HNK	4085921	70387-132	
16x650ml HNK	4085985					70387-132	
12x650ml HNK	4085925					70387-132	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Manganese Blue Bottle

26/10/2023

Invoice=917252285

To 387 = Soweto gold layer RB

Batch = ~~A3081710C1~~ A3081710C1

End = Dec 2023

Return Not ordered

M/H mpro

driver Steve.



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806036874
PAGE 1 OF 1		DATE	27.10.2023	
VAT REG NO.	4820288001	TELEPHONE	+27(0)1021	
DELIVERY NO.	86351254	FAX	+27(0)1021	
SHIPMENT NO.		CUSTOMER NO.	850885	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	Nompumelelo	

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

SALES ORDER NO.	67252396
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Ddp	UNIT PRICE Excl.Vat&Ddp	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70387	132	Crate	SOWETO GOLD Lager RB Crate 12x750ml ZA	144.34	144.34	20.88	2.17	24.46	187.51	24751.73
			4085945	8	Piece	Crate Cwn 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
				132	Piece	Crate Deposit Other		9.57			1.44	11.01	1452.73
						Deduction Totals:							
						Trade Discount						285.79	
						VAT Total						3454.51	

Total Units: 0 Cases 104 Pieces 0 Packs 132 Other

Gross Weight: 1961 Kg

Bottle Deposit Total: 2756.16

TOTAL: 26484.60

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR431.64 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHIEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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 Lt Nacra	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085866						
12x650ml 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
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REQUEST FOR CREDIT - CR67391

2023-11-02 14:50:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: Maranata Blue Bottle Liquors

Brief Description of Credit:

Principal Customer Code: 850885

Doc. Date: 2023-10-25 Doc. Ref: 917252285 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96
0070387	SOWETO GOLD Lager RB Crate 12x750ml 2A	CS	12 x 750ML	W2	Not Ordered / Dupl		132

Total Number of Items to be credited on Document Ref: 917252285 (3 Product Type)

236

Authorized by:

[date]

