



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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917214279
VAT REG NO.		4820288001	TELEPHONE	+27(0)1021
DELIVERY NO.		40362436	FAX	+27(0)1021
SHIPMENT NO.		2149398	CUSTOMER NO.	850885
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Sam

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19453799

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
			70388	1	Tray	AMSTEL Can Tray 4(6x440ml) ZA ✓	285.36	285.36	0.00	4.28-	42.16	323.24	323.24
			70392	12	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	3158.34
			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
			70329	4	Tray	WINDHOEK Draught Can Tray ✓ 4(6x440ml) ZA ✓	313.90	313.90	0.00	4.71-	46.38	355.57	1422.29
			70326	2	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	610.42
			70393	6	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	1831.25
			70385	2	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	486.90
				2	Piece	Crate Deposit Other		9.57			1.44	11.01	22.01
						Deduction Totals:	123.48						
						Trade Discount							
						VAT Total	1068.52						
Material(s) temporarily out of stock, please re-order													
			70388	5	Tray	AMSTEL Can Tray 4(6x440ml) ZA							
			70379	4	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70430	6	Tray	*STELLENBRAU Craven Can Try 4(6x440m							
			70383	1	Crate	*SBOW Red&Ap RB Crate 12x660ml ZA							
			70432	10	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml							

Total Units: 12 Cases 0 Pieces 0 Packs 16 Other

Gross Weight: 356 Kg

Bottle Deposit Total: 41.76

TOTAL:

8191.96

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x650ml HNK	4085886						
12x660ml HNK	4085925						

UKUTYA HOLDINGS (PTY) LTD
MARANATA BLUE BOTTLE LIQUORS
t/a MARANATA BLUE BOTTLE LIQUORS
Vat No: 4820288001
P. O. Box 5083, Middelburg, 1050
Tel: 087 527 0490 Cell: 071 609 8237
Email: ukuya@maranatablueliquors.co.za

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR162.45 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

Sam

Sam

Sam

Sam

5/10/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
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PO Box X03
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2100

SOLD TO
Ukuya Holdings (Pty) Ltd
Maramata Blue Bottle Liquors (IMP)
PO Box 5083
Middelburg
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DELIVER TO
Maramata Blue Bottle Liquors (IMP)
Cnr Kerik & Cowen Ntuli Streets
Shop 3B
Middelburg
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Mobile 0716098237
Telephone 0716098237

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806020275
PAGE 1 OF 1		DATE	TELEPHONE	+27(0)1021
VAT REG NO.	4820288001	FAX	CUSTOMER NO.	850885
DELIVERY NO.	86331981	TAX CLASS	Duty Paid	
SHIPMENT NO.		CUST. REF.	Sam	
DELIVERY MODE	Secondary Delivery			
DELIVERY DAY	DSD			

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67233144

RETURN CODE	QUANTITY Cases	Bols	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 4085918	12 144	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	132.07 288.14
54.81													

Total Units: 0 Cases 156 Pieces 0 Packs 0 Other

Gross Weight: 89 Kg

Bottle Deposit Total: 0.00

TOTAL:

420.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW) 4XS L BIB DISCOR 4X4.5 Lit 6X2 Lit 16X1 Lit RND 20X750ml RND 12X750ml Green 12X750 ml or 1 Lit NUCrate 16x600ml HNK 12x650ml HNK	4000000 4016137 4000001 4000002 4000003 4000005 4000010 - 4015031 4085886 4085925	4.5 Lit 2.0 Lit 1.5 Lit 1.0 Lit Round 1.0 Lit Oval 750 ml 750 ml Oval 650 ml 660ml/750ml HNK	4000015 4000016 4000017 4000018 4000019 4000020 4000021 4018970 4085918	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 7 Days from Inv 2.0%
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
CHEQUE							
ACCOUNT							
OTHER							

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 - CR65749

2023-10-06 14:37:17

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: 2023-10-04 Doc. Ref: 917214279 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: 917214279 (2 Product Type)							156

Smuts Street
Rocky's Drift
Nelspruit
1200