



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Nelspruit
PO Box X03
Nelspruit
2100

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917404489
VAT REG NO.		4820288001	TELEPHONE	+27(0)1021
DELIVERY NO.		40563979	FAX	+27(0)1021
SHIPMENT NO.		2233635	CUSTOMER NO.	850885
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	sam

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19644329

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
			70388	8	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	2585.94
			70384	40	Case	AMSTEL NRB Case 12x660ml ZA	201.09	201.09	0.00	3.02-	29.71	227.78	9111.38
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	3.83-	37.71	289.13	1445.68
			70392	6	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	1579.17
			70391	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1586.64
			70333	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70332	2	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70382	2	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	3.25-	35.12	269.27	538.55
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	685.87
			70334	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	283.86	283.86	0.00	14.20-	40.45	310.11	620.23
			70406	4	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1134.11
			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	8	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
			70432	8	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70330	7	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2488.99
			70323	7	Tray	WINDHOEK Lager NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2488.99
				12	Piece	Crate Deposit: Beer Deduction Totals:		9.57			1.44	11.01	132.07

Crate 5
Box 60
806100620
19/11/24

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		UKUYA HOLDINGS (PTY) LTD MARAMATA BLUE BOTTLE LIQUORS Vat No: 4820288001, 1050 via MARAMATA BLUE BOTTLE LIQUORS P.O. Box 5083, Middelburg, 1050 Tel: 0800 000 000, 071 609 8237 Email: info@mbll.co.za P.O. Box 5083, Middelburg, 1050 Tel: 0800 000 000, 071 609 8237 Email: info@mbll.co.za P.O. Box 5083, Middelburg, 1050 Tel: 0800 000 000, 071 609 8237 Email: info@mbll.co.za
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	40085904		
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	40085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	401870	DK 50L HNK	4085921		
1 Lit Nucrate	4015031	660ml/750ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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18/01/24



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

SOLD TO
Ukuthya 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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806100620
PAGE 1 OF 1		DATE	19.01.2024	
VAT REG NO.	4820288001	TELEPHONE	+27(0)1021	
DELIVERY NO.	86426307	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.	67322920
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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
			4085945	5	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	55.03
			4085918	60	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	120.06
						VAT Total						22.84	

Total Units: 0 Cases 65 Pieces 0 Packs 0 Other

Gross Weight: 37 Kg

Bottle Deposit Total: 0.00

TOTAL:

175.09

GRADES	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			
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 NACrale	4015031						
16x660ml HNK	4085885						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

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

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73519

2024-01-19 14:11:52

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: Customer Name: Maranata Blue Bottle Liquors

Principal Customer Code: 850885

Doc. Date: 2024-01-17 Doc. Ref: 917404489 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		5
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		60
Total Number of Items to be credited on Document Ref: 917404489 (2 Product Type)							65

Authorized by: Forre 19/1/24

[date]

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