



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2009/026165/07 Vat No. 4180211080 N.L.A. 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 Null Streets
Shop 3B
Middelburg
1055
Mobile 0716098237
Telephone 0716098237

Cur. ZAR		TAX INVOICE		806015319
CREDIT NOTE		PAGE 1 OF 1		DATE
VAT REG NO.		4820288001		29.09.2023
DELIVERY NO.		86326043		TELEPHONE
SHIPMENT NO.				FAX
DELIVERY MODE		Secondary Delivery		CUSTOMER NO.
DELIVERY DAY		DSD		850885
				TAX CLASS
				Duty Paid
				CUST. REF.
				Nomppurel

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

67228601

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
				8	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	88.04
				96	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	192.10
						VAT Total							
						36.54							

Total Units: 0 Cases 104 Pieces 0 Packs 0 Other

Gross Weight: 59 Kg

Bottle Deposit Total: 0.00

TOTAL:

280.14

CRATES 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% All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
4X4.5 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	4085920		CONDITIONS OF SALE
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						
16x660ml HNK	4085986						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

SOLD TO

Ukutya 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	27.09.2023
TAX INVOICE	4820288001	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40348949	FAX	+27(0) 1021
DELIVERY NO.	2144656	CUSTOMER NO.	850885
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	HKN	CUST. REF.	Nompumelel
DELIVERY DAY		SALES ORDER NO.	19440491

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

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70430	4	Tray	*ITEMS out of stock on original Sales Order							
			70432	8	Tray	*STELLENBRAU Craven Can Try 4(6x440ml)							
			70326	2	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
						*WINDHOEK Lager NRB Tray 2(12x330ml)							

UKUTYA HOLDINGS (PTY) LTD
t/a MARANATA BLUE BOTTLE LIQUORS
P. O. Box 5083, Middelburg, 1050
Tel: 087 527 6490 Cell: 071 609 8237
Email: ukutya@iantic.net

Total Units: 2 Cases 0 Pieces 0 Packs 57 Other
Gross Weight: 717 Kg
Bottle Deposit Total: 626.40
TOTAL: 17044.22

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider 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		R399.84 if paid by 30.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R319.87 if paid by 04.10.2023
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		CONDITIONS OF SALE
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCrate	4015031			CASH			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16x650ml HNK	4085986			CHEQUE			Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925			ACCOUNT			

COMPANY REP./DRIVER: *ET/11/07* CUSTOMER SIGNATURE: *De* CUSTOMER NAME IN PRINT: *Demurede* DATE: *28/09/23*



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val No. 4180211090 NLA Reg. No. RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

Ukutya Holdings (Pty) Ltd
Maranata Blue Bottle Liquors (IMP)
PO Box 5083
Middeburg
1050

DELIVER TO
Maranata Blue Bottle Liquors (IMP)
Cnr Keik & Cowen Ntuli Streets
Shop 3B
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Mobile 0716098237
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DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.

19440491

REPRINT Curr. ZAR **TAX INVOICE** **917202172**

****TAX INVOICE**** PAGE 1 OF 2 **DATE** 27.09.2023

VAT REG NO. 4820288001 **TELEPHONE** +27(0)1021

DELIVERY NO. 40348949 **FAX** +27(0)1021

SHIPMENT NO. 2144656 **CUSTOMER NO.** 850885

DELIVERY MODE Secondary Delivery **TAX CLASS** Duty Paid

DELIVERY DAY HKN **CUST. REF.** Nompumelel

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
			70328	3	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	969.73
			70336	10	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
			70370	4	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
			70389	5	Tray	HEINEKEN 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
			70406	2	Case	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	567.05
			70327	3	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1066.71
			70329	5	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.46
			70330	5	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.57-	43.70	335.03	1675.16
			70385	10	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
				30	Piece	Crate Deposit Other		9.57			1.44	11.01	330.18
						Deduction Totals:							
						Trade Discount							
						VAT Total							

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFVW)
4016137

4000000

4.5 Lit

4000015

Divder Boards

4000094

4X4.5 Lit
4000001

4000002

2.0 Lit

4000016

Pallets:

4000094

6X2 Lit
4000003

4000005

1.5 Lit

4000017

CHEP Pallet

4000028

16X1 Lit RND
4000003

4000005

1.0 Lit Round

4000019

4Way 1.0X1.2m

4000028

20X750ml RND
4000010

4000010

1.0 Lit Oval

4000021

Other Pallets

4000028

12X750ml Green
4015031

4085886

750 ml

4018870

DK 30L HNK

4085920

1 Lit Nuc/case
16x660ml HNK

4085925

660ml/750ml HNK

4085918

DK 50L HNK

4085921

CASH

CHEQUE

ACCOUNT

OTHER

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

REQUEST FOR CREDIT - CR65202

2023-10-03 16:41:28

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: 2023-09-27 Doc. Ref: 917202172 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		8
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		96

Total Number of Items to be credited on Document Ref: 917202172 (2 Product Type)

104