



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg No: RG0003175

Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO

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

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917177365
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TAX INVOICE	PAGE 1 OF 2	DATE	13.09.2023
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VAT REG NO.	4820288001	TELEPHONE	+27(0)1021
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DELIVERY NO.	40323076	FAX	+27(0)1021
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SHIPMENT NO.	2134938	CUSTOMER NO.	850885
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	Sam
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DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19410501
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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
	70328	2	70388	8	Tray	AMSTEL Can Tray 2(12x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	646.48
	70388	10	70336	10	Crate	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	4.28-	42.16	323.24	2585.94
	70370	2	70389	2	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	2.54-	28.19	216.09	2160.81
	70389	5	70391	5	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1584.66
	70391	20	70407	20	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	4.92-	48.49	371.74	1858.68
	70407	4		4	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	6346.58
	70383	2	70406	2	Crate	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	4.20-	41.39	317.33	1269.31
	70406	4		4	Case	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	546.02
	70338	2		2	Tray	SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	3.76-	36.98	283.52	1134.11
	70329	5		5	Tray	STELLENBRAU Craven NRB ty	309.88	309.88	0.00	4.65-	45.78	351.01	702.03
	70432	5		5	Tray	4(6x330ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
	70386	10		10	Crate	4(6x440ml) ZA	313.90	313.90	0.00	4.71-	46.38	355.57	1777.85
	70330	8		8	Tray	WINDHOEK Draught NRB Tray	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
						WINDHOEK Draught RB Crate 12x660ml ZA	313.90	313.90	0.00	4.71-	46.38	355.57	2844.56
						WINDHOEK Lager Can Tray 4(6x440ml) ZA							
						Crate Deposit Other							
						Deduction Totals:							
						Trade Discount	340.22						
								9.57			1.44	11.01	242.13

**UKUTYA HOLDINGS (PTY) LTD
MARANATA BLUE BOTTLE LIQUORS**

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
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4X5 L BIB (SFVW)	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:
6X2 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504	R654.78 if paid by 16.09.2023
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385	R523.82 if paid by 20.09.2023
20X750ml RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	Calculation excl. deposit on returnable items.
12X750ml Green	4000005	750 ml	4000020	DK 20L HNK	4085919	
12X750 ml or	4000010	660 ml	4000021	DK 30L HNK	4085920	
1 Lit NucCrate	4015031	660ml/750ml HNK	4018970	DK 50L HNK	4085921	
16x660ml HNK	4085886					
12x660ml HNK	4085925					

ACCOUNT PAYMENT RECEIVED						CONDITIONS OF SALE
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CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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Arora *Sam* *Sam* *14/9/22*

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Ukutyi Holdings (Pty) Ltd
Maranata Blue Bottle Liquors (IMP)
PO Box 5083
Middelburg
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Maranata Blue Bottle Liquors (IMP)
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REPRINT	Curr: ZAR	TAX INVOICE	13.09.2023
TAX INVOICE	4820288001	PAGE 2 OF 2	TELEPHONE +27(0)1021
VAT REG NO.	40323076	FAX	+27(0)1021
DELIVERY NO.	2134938	CUSTOMER NO.	850885
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY MODE	DSD	CUST. REF.	Sam
DELIVERY DAY		SALES ORDER NO.	19410501

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	
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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
						VAT Total		3516.72					
						Material(s) temporarily out of stock, please re-order							
						70390 8 Tray							
						70381 2 Tray							
						70392 20 Case							
						70430 4 Tray							
						70326 2 Tray							
						70393 8 Tray							
						*AMSTEL NRB Tray 4(6x330ml) ZA							
						*HEINEKEN NRB Tray 2(12x330ml) ZA							
						*HEINEKEN NRB Case 12x650ml ZA							
						*STELLENBRAU Craven Can Try 4(6x440ml)							
						*WINDHOEK Lager NRB Tray 2(12x330ml)							
						*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 4 Cases 0 Pieces 0 Packs 83 Other Gross Weight: 1183 Kg Bottle Deposit Total: 459.36 TOTAL: 26961.49

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000030	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		R654.78 if paid by 16.09.2023
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		R523.82 if paid by 20.09.2023
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Calculation excl. deposit on returnable items.
20X750ml RND	4000005		4000020				
12X750ml Green	4000010		4000021	DK 20L HNK	4085919		
12X750 ml or		750 ml	4000021	DK 30L HNK	4085920		
1 Lit Nucrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085986			CASH			
12x650ml HNK	4085925			CHEQUE			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		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	
						CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	