



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 N.L.A. Reg. No: RG00003175
Nelspruit
PO Box X03
Nelspruit
2100

SOLD TO
Ukutyra 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	917348211
VAT REG NO.		4820288001	TELEPHONE	+27(0)1021
DELIVERY NO.		40503283	FAX	+27(0)1021
SHIPMENT NO.		2209083	CUSTOMER NO.	850885
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		Delivery - 48h	CUST. REF.	Nompumelelo

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660mm 4058358	Quantity:	ORDER MESSAGE	SALES ORDER NO.	19578549
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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
			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
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	3.49-	34.33	263.19	3947.91
			70335	2	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	20.41-	44.02	337.51	675.04
			70383	5	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	3.25-	35.12	269.27	1346.37
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	2.91-	31.75	243.44	2434.48
			70326	3	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	4.04-	39.81	305.21	915.63
				25	Piece	Crate Deposit: Beer							
						Deduction Totals:		9.57			1.44	11.01	275.15
						Trade Discount							
						VAT Total		1659.80					
						Material(s) temporarily out of stock, please re-order							
			70430	4	Tray	*STELLENBRAU Craven Can Try 4(6x440m							
			70379	2	Tray	*HEINEKEN Can Tray 2(12x440ml) ZA							
			70327	3	Tray	*WINDHOEK Draught Can Tray 2(12x440m							
			70338	4	Tray	*STELLENBRAU Craven NRB Try 4(6x330m							
			70387	2	Crate	*SOWETO GOLD Lager RB Crate 12x750ml							

Gross Weight: 596 Kg

Bottle Deposit Total: 522.00 TOTAL: 12725.12

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFVW)	4000000	4.5 Lit	4000015	Divider Boards	4000094	UKUTYA HOLDINGS (PTY) LTD t/a MARANATA BLUE BOTTLE LIQUORS Vat No: 4820288001 P.O. Box 5083, Middelburg, 1050 Tel: 087 527 0490, Cell: 071 609 8237 Email: ACCOUNT PAYMENT RECEIVED	Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR236.99 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) CONDITIONS OF SALE
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4000094		
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	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
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nuc/Grate	4015031		4015031				
16x600ml HNK	4085886		4085886				
12x600ml HNK	4085925		4085925				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
		Sam		14/12/23



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Neispruit
PO Box X03
Neispruit
2100

SOLD TO
Jkuya Holdings (Pty) Ltd
Maranata Blue Bottle Liquors (IMP)
20 Box 5083
Middeburg
1050

DELIVER TO
Maranata Blue Bottle Liquors (IMP)
Cnr Kerk & Cowen Ntuli Streets
Shop 3B
Middeburg
1055
Mobile 0716098237
Telephone 0716098237

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

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
			4085945 4085918	10 120	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	110.06 240.12

Total Units: 0 Cases 130 Pieces 0 Packs 0 Other Gross Weight: 74 Kg Bottle Deposit Total: 0.00 TOTAL: 350.18

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder 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				
1 Lit NuCraie	4015031	660ml/50cm HNK	4085918	DK 50L HNK	4085921		
16x650ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806076202
VAT REG NO.	4820288001	PAGE 1 OF 1	DATE	15.12.2023
DELIVERY NO.	86397538	TELEPHONE	DATE	+27(0)1021
SHIPMENT NO.		FAX	TELEPHONE	+27(0)1021
DELIVERY MODE	Secondary Delivery	CUSTOMER NO.	CUSTOMER NO.	850885
DELIVERY DAY	DSD	TAX CLASS	TAX CLASS	Duty Paid
		CUST. REF.	CUST. REF.	Nonpumelelo

SALES ORDER NO. 67295023

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

REQUEST FOR CREDIT - CR712382023-12-15 11:56:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

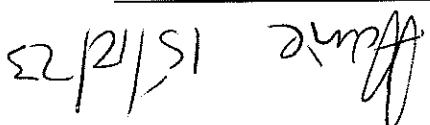
Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: 850885

Doc. Date: 2023-12-13 Doc. Ref: 917348211 GRV:

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		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		120
Total Number of Items to be credited on Document Ref: 917348211 (2 Product Type)							
							130

Authorized by:  15/12/23

[date]

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