



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Clayville Mega DC
169 Porcelain Road
Oifantsfontein
1666

63785641
61289

KFC 63789880X

SOLD TO

Filigree Trading & Investment 105
Ultra Liquors Victoria
PO Box 689
Krugersdorp
740

DELIVER TO

Ultra Liquors Victoria
12 Market Street
Krugersdorp
1740
Mobile 0676633862 Filigree Trading & Investment
Telephone 01166513363 License Number
GAU600245C

REPRINT	Curr. ZAR	TAX INVOICE	917909131
TAX INVOICE	PAGE 1 OF 1	DATE	05.12.2024
VAT REG NO.	4020265916	TELEPHONE	0448016920
DELIVERY NO.	41102324	FAX	
SHIPMENT NO.	2459681	CUSTOMER NO.	3431
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	DIRECT	CUST. REF.	RIG

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.	1000200600
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	64759	150	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	9.95-	34.49	264.43	39665.27
	42550	2100	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	543727.06
	32699	420	CS	Savanna Dry 4x(6x330ml)NRB Tray	342.65	342.65	0.00	13.29-	49.40	378.76	159082.75
	4023385	36	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	10018.80
	Deduction Totals:										
	Direct Delivery Incentive										5740.50
	Trade Discount										32294.50
	VAT Total										98151.38
	Material(s) temporarily out of stock, please re-order										
	4023385	36	PC	*Pal HNK Bev 4-Way 1000x1200	* Items out of stock on original Sales Order						

otal Units: 2670 Cases 36 Pieces 0 Packs 0 Other Gross Weight: 31461 Kg

Bottle Deposit Total: 0.00 TOTAL: 752493.88

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
35 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	36	Terms: SB_ME 1 after Invoice 1% Settlement discount of ZAR7424.75 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods/ VAT incl.)	
ale 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4058904			
ale 6x1 SL/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385			
42 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028			
3X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4058919			
3x650ml HNK	4085828	660 ml/750 ml	4085918	DK 20L HNK	4085920	ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE	
2X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921			
2X750 ml or				DK 50L HNK				
Lit NUC/ale	4015031					CASH	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
3x660ml HNK	4085845					CHEQUE		
3x660ml HNK	4085925					ACCOUNT		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

LR CLAYVILLE ZAL6 SEAL REGISTER



Liquor Runners

Vehicle Registration		Trailer 1	Trailer 2	Order nr.	
JBJ064FS		HPT 802 FS	HPT 803 FS	41102324	
Number of seals	Received by Driver		Seal Number		
1			1082537		
2			1082538		
3			1082539		
4			1082540		
5			1082541		
6			1082542		
7			1082543		
8			1082544		
9			1082545		
10			1082546		
11			1082547		
12			1082548		
13			1082549		
14			1082550		
15			1082551		
16			1082552		
05/12/2024		TOTAL PALLETS LOADED			
07:36		36			
DRIVER NAME		SECURITY NAME		LR NAME	
NATHAN		Gabrey		Tingko	
DRIVER SIGNATURE		SECURITY SIGNATURE		LR SIGNATURE	