



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080
NLA Reg No. RG0003175
Seelberg Brewery
PO Box X03
KLIPRIVER
1871

63789880
61295

SOLD TO

Filigrée Trading & Investment 105
Ultra Liquors Victoria
PO Box 689
Krugersdorp
1740

DELIVER TO

Ultra Liquors Victoria
12 Market Street
Krugersdorp
1740
Liq License Owner
Filigrée Trading & Investment 105
Mobile 0676633862
Telephone 0116651398
GAU600245C

REPRINT	Curr. ZAR	TAX INVOICE	806341850
CREDIT NOTE	PAGE 1 OF 1	DATE	06.12.2024
VAT REG NO.	4020266916	TELEPHONE	+27(0)1021
DELIVERY NO.	86717855	FAX	+27(0)1021
SHIPMENT NO.		CUSTOMER NO.	3431
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DIRECT	CUST. REF.	86712697
ORDER MESSAGE	SALES ORDER NO.		67601619

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4085945	1386	PC	Crate Own Generic 12x660ml Dark Gm	10.44	10.44	0.00	0.00	0.00	1.57	12.01	166
	4085928	1232	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	0.00	1.57	12.01	147
	4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	0.00	41.25	316.25	113
	4085918	11088	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.00	0.26	2.00	221
	4085953	14784	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.00	0.33	2.50	368
				VAT Total							13290.95	

Total Units: 0 Cases 28526 Pieces 0 Packs 0 Other

Gross Weight: 17601 Kg

Bottle Deposit Total: 0.00

TOTAL: 1018

CREATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1x5 L BIB (3FW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: SB_ME 1 after Invoice_1%
2x1.5L 1266 0ml	40558	1.5 Lit	4000017	Pallets	4085904		
2x1.5L 5LZ CL	40725	1.0 Lit Round	4000018	CHEP Pallet	4023385		
3x2 L	40002	750 ml	4000020	4Way 1.0X1.2m	4000028		
1x1 Lit RND	40003	660 ml	4018670	Other Pallets	4085919		
1x500ml HNK	40828	660 ml/750 ml	4085918	DK 20L HNK	4085920		
1x500ml Green	40010	RB 650 ml	4086953	DK 30L HNK	4085921		
1x500ml	40131			DK 50L HNK			

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages Sol

Handwritten signature

Handwritten signature

06/12/24



14517

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>NATHI</u>	Vehicle Reg.: <u>JBJ 064B</u>
Customer: <u>ULTRA W/VIGOR</u>	Invoice No.: <u>63789880</u>
Date: <u>05/12/24</u>	

EMPTYES RETURNED

HEINEKEN EMPTYES	QUANTITY	DISTELL EMPTYES	QUANTITY
Crates		Crates	
Bottles		Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets		4-Way Pallets	

Handwritten notes on table:
- Next to HEINEKEN QUANTITY: 36 WITH FULL PALLETS
- Next to DISTELL QUANTITY: 36 WITH FULL PALLETS

Empties returned: YES ☒ NO ☐

Prestiga 141174

D 05/12/2024
MICHAEL
Customer Name

[Signature]
Customer Signature

Driver Name

Driver Signature

