



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

63923621  
64725

<b>SOLD TO</b>	DELIVER TO
Filigree Trading & Investment 105 Ultra Liquors Victoria PO Box 689 Krugersdorp 1740	Ultra Liquors Victoria 12 Market Street Krugersdorp 1740
	Liq. License Owner Mobile 0676633862 Filigree Trading & Investment 105 Telephone 0116651398 license Number GAU600245C
<b>DELIVERY INSTRUCTIONS</b>	<b>ORDER MESSAGE</b>
	DELIVERY MODE: SHIPMENT NO. DELIVERY NO. 86764691 DELIVERY DAY: DIRECT
	TAX INVOICE: 806381103 DATE: 23.01.2025 TELEPHONE: +27(0)1021 FAX: +27(0)1021 CUSTOMER NO.: 3431 DUTY PAID: 63923621

RETURN CODE	QUANTITY (cases)	BOTTLES	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Val&Dep	UNIT PRICE Excl. Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl. Val
	4085945	2.0 Lit	4085945	1386	PC	Crate Own Generic 12x660ml Dark Gin	10.44	10.44	0.00	0.00	1.57	12.01	166
	4085928	1.5 Lit	4085928	1386	PC	Crate Own HEINEKEN 12x650 RB	10.44	10.44	0.00	0.00	1.57	12.01	166
	4085904	1.0 Lit Round	4085904	36	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	113
	4085918	750 ml	4085918	16632	PC	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	332
	4086953	401870	4086953	16632	PC	RB Own Green HEINEKEN 650ml K2-02 Emb PO	2.17	2.17	0.00	0.00	0.33	2.50	415
						VAT Total						15580.62	
<p>Gross Weight: 21177 Kg          Bottle Deposit Total: 0.00  <b>TOTAL: 1194</b></p>													

*22/01/2025*

GRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000100	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
Crate 12x6l 0ml	405158	1.5 Lit	4000017	Pallets			
Crate 5x1 5/2 TL	407125	1.0 Lit Round	4000018	CHEP Pallet	4085904		
5X2 Lit	400102	750 ml	4000020	4Way 1.0X1.2m	4023385		
1/4 X 1 Lit R/D	4000103	660 ml	4018870	Other Pallets	4000028		
12 X 50ml H NK	408128	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12 X 50ml Green	400110	RB 650 ml	4086953	DK 30L HNK	4085920		
12 X 50ml Y				DK 50L HNK	4085921		
1 Lit Nudgare	4015131						

*JUSTICE*

*[Signature]*

*23/01/2025*

All transactions are subject to the Heineken Beverages Sol...



01167

**TRANSPORT**

**DEBRIEF CREDIT ADVICE**

Driver Name: <i>[Handwritten]</i>	Vehicle Reg.: <i>[Handwritten]</i>
Customer: <i>[Handwritten]</i>	Invoice No.: <i>86758775</i>
Date: <i>[Handwritten]</i>	<i>63923621</i>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<i>27</i>	Crates	
Bottles	<i>372</i>	Bottles	
Keg - 20L		Keg - 20L	
Keg - 30L		Keg - 30L	
Keg - 30L JB		Keg - 30L Gen.	
CHEP Pallets	<i>36</i>	4-Way Pallets	

Empties returned: YES  NO

Prestige 141174

*[Handwritten]*  
Customer Name

*[Handwritten Signature]*  
Customer Signature

*[Handwritten]*  
Driver Name

*[Handwritten Signature]*  
Driver Signature



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
 Reg No: 2009/02816907, Vat No: A180211080  
 169 Potchefstroom Road  
 Oifantsfontein 1666

NIA Reg. No: R600115

**SELLER TO**  
 Filigree Trading & Investment 105  
 Ultra Liquors Victoria  
 P.O. Box 688  
 Krugersdorp 1740

**DELIVERY TO**  
 Ultra Liquors Victoria  
 12 Market Street  
 Krugersdorp 1740

Let License Owner  
 Filigree Trading & Investment  
 Mobile 0676633962  
 Telephone 0116651333  
 License Number: GAU500245C

REPRINT	CURT ZARF	INVOICE NO	4020265516
TAX INVOICE	PAGE 1 OF 1	DATE	2025/12/11
VAT REG. NO		DELIVERY NO	41179020
SHIPMENT NO	2493442	DELIVERY MODE	Primary Delivery
DELIVERY DAY		DIRECT	

**DELIVERY INSTRUCTIONS**  
 Customer requested delivery date on 22/01, do not pull forward -CK

**ORDER MESSAGE**  
 6036.80  
 33875.35  
 60141.77

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLES	DISCOUNT	NET PRICE	EXT. VALUE
	70336		2156	CS	AMSTEL RB Crate 12x660ml ZA zab1	168.56	169.56	20.88	18.46	151.10	151.10
	4085904		28	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	275.00	275.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			21560.44	21560.44
					Deduction Totals:						
					Direct Delivery Incentive					6036.80	6036.80
					Trade Discount					33875.35	33875.35
					VAT Total					60141.77	60141.77

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 341697kg  
 Bottle Deposit Total: 45017.28

GRAYS	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	ACCOUNT PAYMENT RECEIVED	CONDITION MESSAGE
4X5 L BIB (570)	4000000	2.0 Lit	4000016	Diesel Boards	4000094		CASH	Terms: Payment 15 days from invoice date. Settlement discount of 2.5% if payment is received within 10 days of invoice date. Calculation excl. bottle deposits, crate deposits and VAT incl.
Crate 12x660 ml	4085904	1.5 Lit	4000017	Pallets	4085904		CHEQUE	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
Crate 8x1.5L (2.0L)	4072225	1.0 Lit Round	4000018	CHEP Pallet	4072225		ACCOUNT	
3x2 Lit	4000022	750 ml	4000022	Other Pallet	4000022		OTHER	
16x1 Lit RND	4000003	550 ml	4018872	Other Pallet	4018872			
12x660ml HNK	4009523	550 ml (750 ml)	4085916	DK 50L HNK	4085916			CONDITIONS OF SALE
12x750ml Green	4000010	RB 550 ml	4085953	DK 50L HNK	4085923			
12x750ml HNK	4015301							
1 Lit Aldraie	4085924							
12x660ml HNK	4085925							

COMPANY REP/DRIVER: *[Signature]*  
 CUSTOMER SIGNATURE: *[Signature]*  
 CUSTOMER NAME IN PRINT: *McCHIEF*  
 CUSTOMER ID: *12/1/2025*  
 DATE: *12/1/2025*