

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
Mobile 0676633862 Filigrée Trading & Investment
Telephone 0116651396 License Number
GAU600245C

63924786

Curr. ZAR	TAX INVOICE	917983245
PAGE 1 OF 1	DATE	23.01.2025
TAX INVOICE	TELEPHONE	
VAT REG NO.	FAX	0448016920
DELIVERY NO.	CUSTOMER NO.	3431
SHIPMENT NO.	TAX CLASS	
DELIVERY MODE	CUST. REF.	RIG
DELIVERY DAY	SALES ORDER NO.	1000266909

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 VALUE Incl.Vat
		71445	90	CS	AMSTEL Can Tray 4x6x500ml ZA	300.00	300.00	0.00	20.90-	41.87	320.97	28886.85
		70390	84	CS	AMSTEL NRB Tray 4x6x330ml ZA	269.28	269.28	0.00	10.90-	38.76	297.14	24959.36
		68176	512	CS	Bernini Class 2x6x500ml Can Tray	175.07	175.07	0.00	13.09-	24.30	186.28	95372.72
		61449	270	CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	36.06-	64.74	496.36	134019.01
		70370	84	CS	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	293.97	293.97	0.00	20.52-	41.02	314.47	26414.97
		64759	225	CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	58256.46
		42550	1200	CS	Savanna Dry 2x6x500ml NRB Tray	239.89	239.89	0.00	14.74-	33.77	258.92	310701.17
		4023385	26	PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	7235.80
		4085904	3	PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	948.75
					Deduction Totals:							
					Direct Delivery Incentive		5299.75					
					Trade Discount		36669.82					
					VAT Total		89581.97					
					Material(s) temporarily out of stock, please re-order							
		71445	1	PAL	AMSTEL Can Tray 4x6x500ml ZA							
		4023385	4	PC	Pal HNK Bev 4-Way 1000x1200							
		68334	2	PAL	*Bernini Amber 2x6x500ml Can Tray							
		68310	4	PAL	*Bernini Blush 2x6x500ml Can Tray							

total Units: 2465 Cases 29 Pieces 0 Packs 0 Other Gross Weight: 26507 Kg

Bottle Deposit Total: 0.00	BARCODE	DISCOUNT MESSAGE	TOTAL: 686795.09
		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR6786.10 may be deducted for timeous payment (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
		ACCOUNT PAYMENT RECEIVED	
		CASH	
		CHEQUE	
		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	
COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID
Shadbach			DATE



Exchange Out



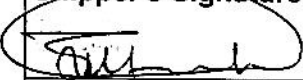
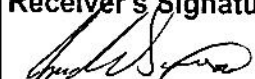
A Brambles Company

5000014642437

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000266909 Other Reference 41185503	Shipment Date 23/01/2025 Capture Date 22/01/2025

Transporter OWN TRANSPORT		Vehicle Reg No HML470FS
Shipped To CHEP Global ID 1000132905 Address: 3431-Ultra Liquors Victoria 12 Market Street KRUGERSDORP, 1740 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written): Customer PO: RIG, INFO: 0002494860, Unique #: 41185503, Delivery #: 41185503, Shipper ref #: 0041185503, Order #: 1000266909 Created By PP-KUNENEL	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	3	0	3	99-
Total	3	0	3	99-

Shipper's Signature 	Received By 	Driver Name ISAAC
Date Received	Receiver's Signature and Date  23/1/25	Driver's Signature 

LR CLAYVILLE SEAL REGISTER

 Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HML470FS	DBK 603 FS	DBK 59.5 FS	41185503

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		4659137
2		4659138
3		4659139
4		4659140
5		4659141
6		4659142
7		4659143
8		4659144
9		4659145
10		4659146
11		4659147
12		4659148
13		4659149
14		4659150
15		4659151
16		4659152

DATE: 23/01/2025
TIME: 02:32

TOTAL PALLETS LOADED
29

Depot Quality check on dented / leaking stock (damages)	
Transporter quality check on dented / leaking stock (damages)	

DRIVER NAME
ISAAC
DRIVER SIGNATURE


SECURITY NAME
ERL
SECURITY SIGNATURE


LR NAME
LINDOKUHLE
LR SIGNATURE
