



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/026165/07 Var No: 4180211080 NLA Reg No: R60003175

Clayville Mega DC
 169 Porcelain Road
 Olfantsfontein
 1666

SOLD TO
 Filigree Trading & Investment 105
 Ultra Liquors Victoria
 PO Box 689
 Krugersdorp
 1740

DELIVER TO
 Ultra Liquors Victoria
 12 Market Street
 Krugersdorp
 1740
 Mobile 0676633862 Filigree Trading & Investment
 Telephone 0116651396 License Number
 GAV600245C

TAX INVOICE		Curr. ZAR	TAX INVOICE	918063606
VAT REG NO.	4020265916	PAGE 1 OF 1	DATE	23.03.2025
DELIVERY NO.	41273559	TELEPHONE		0448016920
SHIPMENT NO.	2534932	FAX		0448016920
DELIVERY MODE	Primary Delivery	CUSTOMER NO.		3431
DELIVERY DAY	DIRECT	TAX CLASS		Duty Paid
		CUST. REF.		Vig

DELIVERY INSTRUCTIONS

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Cases	Bots						Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
	42550		1800	CS	Savanna Dry 2x6x500ml NRB Tray		254.42	254.42	0.00	10.42-	36.60	280.60	505082.80
	32699		420	CS	Savanna Dry 4x(6x330ml)NRB Tray		356.80	356.80	0.00	13.75-	51.46	394.51	165695.08
	4023385		30	PC	Pal HNK Bev 4-Way 1000x1200		242.00	242.00	0.00	0.00	36.30	278.30	8349.00
Deduction Totals:													
Direct Delivery Incentive													
Trade Discount													
VAT Total													
							4773.00						
							19753.89						
							88581.77						

Total Units: 2220 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 26291 Kg

Bottle Deposit Total: 0.00

TOTAL: 679126.88

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
5x1 Lit (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6707.78 may be deducted for timeous payment. (Calculation excl: bottle deposits, crate deposits and dry goods VAT Incl.)
rate 12x680 ml	4058358	1.5 Lit	4000017	CHERP Pallet	4088904		CONDITIONS OF SALE
rate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
X2 Lit	4000002	750 ml	4000020	Other Pallets	4000028		
5x1 Lit RND	4000003	660 ml	4018870	DK 20L HNK	4088919		
2x650ml HNK	4088928	660 ml/750 ml	4088918	DK 30L HNK	4088920		
2x750ml Green	4000010	RB 650 ml	4088953	DK 50L HNK	4088921		
2x750 ml or							
Lit NUCrate	4015031						
2x650ml HNK	4088945						
2x650ml HNK	4088925						

COMPANY REPRESENTATIVE: *[Signature]*
 CUSTOMER SIGNATURE: *[Signature]*
 CUSTOMER NAME IN PRINT: *WZCHAW*
 DATE: *24/03/25*

6411097

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HXW917FS	HPS 875 ES	HPS 876 FS	41273559

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1187593
2		1187594
3		1187595
4		1187596
5		1187597
6		1187598
7		1187599
8		1187600
9		1187553
10		1187554
11		1187555
12		1187556
13		1187557
14		1187558
15		1187559
16		1187560

DATE: 23/03/2025

TIME

TOTAL PALLETS LOADED

30

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

DRIVER NAME

ANDILE

DRIVER SIGNATURE



SECURITY NAME

EPIL

SECURITY SIGNATURE



LR NAME

MOSES

LR SIGNATURE

