



HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg. No. 2003/026165/07, Vat. No. 4180211080
 N.L.A. Reg. No. RG5003175
 Clayville Mega DC
 169 Porcelain Road
 Oifantsfontein
 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

Liq License Owner
 Mobile 067 6633862/Filigree Trading & Investment
 Telephone 011 6651396/ License Number
 GAU600245C

TAX INVOICE		PAGE 1 OF 2		Curr. ZAR		TAX INVOICE		918085719	
VAT REG NO.	4020265916	DELIVERY NO.	41294268	TELEPHONE		DATE	09.04.2025	TELEPHONE	0448016920
SHIPMENT NO.	2544633	DELIVERY MODE	Primary Delivery	CUSTOMER NO.	3431	TAX CLASS	Duty Paid	CUSTOMER NO.	3431
DELIVERY DAY	DIRECT			TAX REF.	TRUCK 1				

DELIVERY INSTRUCTIONS	ORDER MESSAGE	SALES ORDER NO.		NETT PRICE		TOTAL VALUE	
		64158421		1000369067		Incl Vat	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
	37374	80			CS	4th Street NatSw Red 4x5.0L Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	49773.47
	37376	40			CS	4th Street NatSw Rose 4x5.0L Crt	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	37378	40			CS	4th Street NatSw Wht 4x5.0L Box Crt	557.76	557.76	0.00	16.74-	81.15	622.17	24886.74
	68310	384			CS	Bernini Blush 2x6x500ml Can Tray	181.99	181.99	0.00	8.06-	26.09	200.02	76805.42
	68176	384			CS	Bernini Class 2x6x500ml Can Tray	181.99	181.99	0.00	8.06-	26.09	200.02	76805.42
	35426	130			CS	Bernini Class 4x(6x275ml)NRB RPull Tray	279.97	279.97	0.00	11.25-	40.31	309.03	40173.79
	61449	360			CS	Extreme 6x(4x440ml)Can Tray	467.68	467.68	0.00	17.35-	67.55	517.88	186436.77
	71456	450			CS	HEINEKEN Can Tray 4x(6x500ml) ZA	370.75	370.75	0.00	25.32-	51.81	397.24	178759.05
	64759	300			CS	Savanna Angry Lemon 2x(6x500ml)NRB Tray	254.42	254.42	0.00	10.42-	36.60	280.60	84180.46
	71462	360			CS	WINDHOEK Draught Can Tray	342.14	342.14	0.00	13.27-	49.33	378.20	136152.36
	70432	189			CS	WINDHOEK Draught NRB Tray	342.14	342.14	0.00	13.27-	49.33	378.20	71480.00
	71463	90			CS	WINDHOEK Lager Can Tray 4(6x500ml) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	34038.09
	70323	63			CS	WINDHOEK Lager NRB Tray 4(6x44cl) ZA	342.14	342.14	0.00	13.27-	49.33	378.20	23826.67
	4023385	20			PC	Pal HNK Bev 4-Way 1000x1200	242.00	242.00	0.00	0.00	36.30	278.30	5566.00
	4085904	14			PC	Pallet Rental Wood 1200x1000mm CHEP	275.00	275.00	0.00	0.00	41.25	316.25	4427.50
		160			Piece	Crate Deposit: Wine		12.17			1.83	14.00	2239.28
						Deduction Totals:							
						Direct Delivery Incentive							
							6274.50						

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
X5 L Big (Str-V) rate 12x660 ml rate 6x1.5L/2.0L	4000000 4058356 4072225	2.0 Lit 1.5 Lit 1.0 Lit Round	4000016 4000017 4000018	Divder Beards Pallets: CHEP Pallet	4000094 4085904 4023385		Terms: Deal 30 days from statmnt 2.5% Settlement discount of ZAR25205.14 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4085919		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
X3 L Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
2x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
2x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085921		
2x750 ml or				DK 50L HNK	4085921		
Lit N/Crate	4015031						
2x660ml HNK	4085945						
2x660ml HNK	4085925						

COMPANY REP./DRIVER: *T. Phiso*

CUSTOMER SIGNATURE: *[Signature]*

CUSTOMER NAME IN PRINT: *[Blank]*

CUSTOMER ID: *[Blank]*

DATE: *[Blank]*



Exchange Out



A Brambles Company

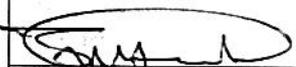
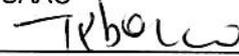
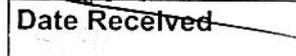
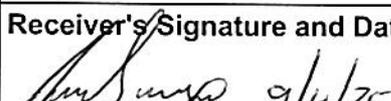
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From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN,8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 1000369067 Other Reference 41294268	Shipment Date 09/04/2025 Capture Date 08/04/2025

Transporter OWN TRANSPORT **Vehicle Reg No** HWL806FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000132905 Address: 3431-Ultra Liquors Victoria 12 Market Street KRUGERSDORP,1740 SOUTH AFRICA Tel: Fax:	Unique #: 41294268, Order #: 1000369067, Shipper ref #: 0041294268, Delivery #: 41294268, Customer PO: TRUCK 1 Created By PP-MTHEMBMO

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	14	0	14	14-
Total	14	0	14	14-

Shipper's Signature 	Received By MCHADOC	Driver Name ISAAC 
Date Received 	Receiver's Signature and Date  9/4/25	Driver's Signature 

LR CLAYVILLE SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr.
HWL806FS	HPW 800 FS	HPW 801 FS	41294268

ORDER NUMBER

Number of seals	Received by Driver	Seal Number
1		1201577
2		1201578
3		1201579
4		1201580
5		1201581
6		1201582
7		1201583
8		1201584
9		1201585
10		1201586
11		1201587
12		1201588
13		1201589
14		1201590
15		1201591
16		1201592

DATE:08/04/2025
TIME

TOTAL PALLETS LOADED
34

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

DRIVER NAME
ISAAC
DRIVER SIGNATURE

SECURITY NAME
SECURITY SIGNATURE

LR NAME
MOSES
LR SIGNATURE