



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	917277713
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4950173593	TELEPHONE	
DELIVERY NO.	40425447 ✓	FAX	0448016920
SHIPMENT NO.	2176999	CUSTOMER NO.	862108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	3713.
		SALES ORDER NO.	19510784

SOLD TO	DELIVER TO
Emerald Safari Resort (Pty)Ltd Emerald Safari Resort & Casino 777 Frikkie Meyer Boulevard Vanderbijlpark 1911	Emerald Safari Resort & Casino 777 Frikkie Meyer Boulevard Vanderbijlpark 1911 Mobile Telephone 0169828000

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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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
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
						VAT Total		191.44					
STOCK NOT ACCEPTED RETURNED													

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other	Gross Weight: 70 Kg	Bottle Deposit Total: 0.00	TOTAL: 1467.69
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CRATES		QUANTITY	BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	1467.69	
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094						Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR14.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:											
4X4,5 Lit	4000001		1.6 Lit	4000017		CH&P Pallet	4085904										
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385										
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028										
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919										
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
12X750 ml or	-		660 ml	4018870		DK 50L HNK	4085921	CASH	CHEQUE	ACCOUNT	OTHER						
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918													
16x660ml HNK	4085886																
12x660ml HNK	4085925																

COMPANY REP./DRIVER	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
JOHN			8-11-23



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REPRINT	Curr. ZAR	TAX INVOICE	917277713
TAX INVOICE	PAGE 1 OF 1	DATE	08.11.2023
VAT REG NO.	4950173593	TELEPHONE	
DELIVERY NO.	40425447	FAX	0448016920
SHIPMENT NO.	2176999	CUSTOMER NO.	862108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	3713.

SOLD TO	DELIVER TO
Emerald Safari Resort (Pty)Ltd Emerald Safari Resort & Casino 777 Frikkie Meyer Boulevard Vanderbijlpark 1911	Emerald Safari Resort & Casino 777 Frikkie Meyer Boulevard Vanderbijlpark 1911 Mobile Telephone 0169828000

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19510784
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			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
						VAT Total		191.44					

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 70 Kg

Bottle Deposit Total: 0.00

TOTAL: 1467.69

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER	QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	1467.69
								BARCODE		DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR14.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)					
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:								
4X4,5 Lit	4000001		1.5 Lit	4000017		CIICP Pallet	4085904							
6X2 Lit	4000002		1.0 Lit Round	4000018		4Way 1.0X1.2m	4023385							
16X1 Lit RND	4000003		1.0 Lit Oval	4000019		Other Pallets	4000028							
20X750ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919							
12X750ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4086020							
12X750 ml or	--		660 ml	4018870		DK 50L HNK	4085921							
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918										
16x660ml HNK	4085886													
12x660ml HNK	4085925													
						</								

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

CASH CHEQUE ACCOUNT OTHER

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

DATE

John

2023-11-08



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

REPRINT	Curr. ZAR	TAX INVOICE	806046410
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	09.11.2023
VAT REG NO.	4950173593	TELEPHONE	
DELIVERY NO.	86361922	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	3713.
		SALES ORDER NO.	67262264

SOLD TO	DELIVER TO
Emerald Safari Resort (Pty)Ltd Emerald Safari Resort & Casino 777 Frikkie Meyer Boulevard Vanderbijlpark 1911	Emerald Safari Resort & Casino 777 Frikkie Meyer Boulevard Vanderbijlpark 1911 Mobile Telephone 0169828000

DELIVERY IN-STRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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						VAT Total		191.44					

Total Units: 0 Cases 0 Pieces 0 Packs 5 Other	Gross Weight: 70 Kg	
Bottle Deposit Total: 0.00	TOTAL:	1467.69

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY		Bottle Deposit Total: 0.00				TOTAL:	1467.69
4X5 L BIB (SFW)	4000000		4,5 Lit	4000015		Divider Boards	4000094		BARCODE				DISCOUNT MESSAGE		
4X5L BIB DISCOR	4016137		2,0 Lit	4000016		Pallets							Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR14.68 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
4X4,5 Lit	4000001		1,5 Lit	4000017		CHFP Pallet	4085904								
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385								
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	4000028								
20X7 50ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919								
12X7 50ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE		
12X7 50 ml or	-		660 ml	4018870		DK 50L HNK	4085921		CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918											
16x660ml HNK	4085886														
12x660ml HNK	4085925														

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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