



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026155/07 Vat No. 4180211080 NLA Reg No. RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1639

REPRINT	Curr. ZAR	TAX INVOICE	917290707
TAX INVOICE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4950173593	TELEPHONE	
DELIVERY NO.	40439668 ✓	FAX	0448016920
SHIPMENT NO.	2182390	CUSTOMER NO.	862108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	3834

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

DELIVER TO
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.	19525743
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RETURN CODE	QUANTITY Cases	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
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70432	10	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
						VAT Total							891.06
			Material(s) temporarily out of stock, please re-order										
			70393	1	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 303 Kg

Bottle Deposit Total: 0.00

TOTAL: 6831.46

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	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 ZAR68.32 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	CHEP 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		
12X750 ml or	-		660 ml	4018870	DK 50L HNK	4085921					
1 Lit NuCrate	4015031		660ml/750ml HNK	4085918	Name: _____		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
16x660ml HNK	4085886										
12x660ml HNK	4085925										

PROOF OF DEBIT

Name:

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

Position: CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

[Signature]

Signature

[Signature]

15/11/23