

SOLD TO		DELIVER TO		VAT REG NO.		4950173593		TELEPHONE									
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 NO.		40498767		FAX		0448016920			
								SHIPMENT NO.		2208053		CUSTOMER NO.		862108			
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid			
								DELIVERY DAY		HKN		CUST. REF.		4279			
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE				SALES ORDER NO.		19583038			
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	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA		280.14	280.14	0.00	14.01-	39.92	306.05	6121.06			
						Deduction Totals:											
						Trade Discount		280.14									
						VAT Total		798.40									
			Material(s) temporarily out of stock, please re-order														
			70393	5	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order											
			70432	20	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order											
Total Units: 0 Cases 0 Pieces 0 Packs 20 Other																	
Gross Weight: 268 Kg																	
Bottle Deposit Total: 0.00																	
TOTAL: 6121.06																	
CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE			
4X5 L BIB (SFV)		4000000		4,5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR61.21 may be deducted for timeou payment. (Calculation excl. bottle deposits, crate deposits and dry good: 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				ACCOUNT PAYMENT RECEIVED			
20X750ml RND		4000005		750 ml		4000020		DK 20L HNK		4085919							
12X750ml Green		4000010		750 ml Oval		4000021		DK 30L HNK		4085920							
12X750 ml or		--		660 ml		4018870		DK 50L HNK		4085921							
1 Lit NuCrate		4015031		660ml/750ml HNK		4085918								CONDITIONS OF SALE			
16x660ml HNK		4085886															
12x660ml HNK		4085925															
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE	

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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 NO.		40498767		FAX		0448016920									
								SHIPMENT NO.		2208053		CUSTOMER NO.		862108									
								DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid									
								DELIVERY DAY		HKN		CUST. REF.		4279									
DELIVERY INSTRUCTIONS						Crate Deposit 12 x 660ml 4058358 Quantity:						ORDER MESSAGE		SALES ORDER NO.		19583038							
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 Ind.Vat	
				70391		20 Tray 2 damaged		HEINEKEN NRB Tray 4(6x330ml) ZA		280.14		280.14		0.00		14.01-		39.92		306.05		6121.0	
								Deduction Totals: Trade Discount															
								VAT Total															
										280.14													
										798.40													
				</																			



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	806074637
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	14.12.2023
VAT REG NO.	4950173593	TELEPHONE	
DELIVERY NO.	86396258	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	862108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	4279
		SALES ORDER NO.	67294832

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	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl Vat
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	14.01-	39.92	306.05	612
						Deduction Totals:							
						Trade Discount		280.14					
						VAT Total		798.40					

Total Units: 0 Cases 0 Pieces 0 Packs 20 Other

Gross Weight: 268 Kg

Bottle Deposit Total: 0.00

TOTAL: 612

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 ZAR61.21 may be deducted for tin payment. (Calculation excl. bottle deposits, crate deposits and dry g VAT incl.)
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
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16x660ml HNK	4085886						
12x660ml HNK	4085925						

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