



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

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

REPRINT	Curr. ZAR	TAX INVOICE	917318058
TAX INVOICE	PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4950173593	TELEPHONE	
DELIVERY NO.	40468436 ✓	FAX	0448016920
SHIPMENT NO.	2195337	CUSTOMER NO.	862108
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Parbhoo hkn

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19561761
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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	12.76-	36.37	278.86	1394.31
						Deduction Totals:							
						Trade Discount							63.81
						VAT Total							181.87
						Material(s) temporarily out of stock, please re-order							
			70393	2	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units:	0 Cases	0 Pieces	0 Packs	5 Other	Gross Weight:	70 Kg	
					Bottle Deposit Total:	0.00	TOTAL: 1394.31

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 ZAR13.94 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			ACCOUNT PAYMENT RECEIVED				
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920							
12X750 ml or	---			660 ml	4018870			DK 50L HNK	4085921			CONDITIONS OF SALE				
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918											
16x660ml HNK	4085886											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
12x660ml HNK	4085925															

COMPANY REP /DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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William B HSK0091 **PROOF OF DELIVERY** MANNES 29/11/2023 29-11-23