



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Val No 4180211000 NLA Reg No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
XKK Corporation (Pty) Ltd
Xola's Liquor Store
66 Mayinjana Avenue Zweletemba
Worcester
6850

DELIVER TO
Xola's Liquor Store
66 Mayinjana Avenue Zweletemba
Worcester
6850
Mobile 0810711366
Telephone 0810711366

		Curr. ZAR	TAX INVOICE	917395870
TAX INVOICE		PAGE 1 OF 1	DATE	12.01.2024
VAT REG NO.	4040303341	TELEPHONE		
DELIVERY NO.	40565005	FAX	0448016920	
SHIPMENT NO.	2229369	CUSTOMER NO.	850548	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKM	CUST. REF.	HNK	

DELIVERY INSTRUCTIONS
Crate Deposit: 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19638633

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
			70392	20	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	5344.05
			70382	77	Crate	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.79
			70383	77	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	20.88	0.00	35.61	273.01	21021.77
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.84
						VAT Total Rounding		6872.91 0.01					
						Material(s) temporarily out of stock, please re-order							
			70389	10	Tray	*HEINEKEN Can Tray 4(6x440ml) ZA							
						* Items out of stock on original Sales Order							

Total Units: 20 Cases 0 Pieces 0 Packs 164 Other

Gross Weight: 2318 Kg

Bottle Deposit Total: 3215.52

TOTAL:

52692.30

CRAATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPVM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CR-EP 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 2CL HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 3CL HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 5CL HNK	4085921		
1 Lit NoCrate	4015031						
16x650ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Upfront payment 2.5% discount
Settlement discount of ZAR1182.45 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT Incl.)
All transactions are subject to the Heineken Beverages South
Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za