

HEINEKEN Beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Reg No: 2003/025165/07 Vat No: 4180211090 NLA Reg No: RG0003175
 Cape Town Blackheath
 Cnr Anfield Rd & Range Rd
 Cape Town
 7581

OLD TO
 a Cotte Inn Wine Sales CC
 a Cotte Inn Blue Bottle Liquors
 PO Box 137
 Franschoek
 690

DELIVER TO
 La Cotte Inn Blue Bottle Liquors
 Huguenot Road
 Franschoek
 7690
 Mobile 0823722333
 Telephone 0218763775

TAX INVOICE	Curr. ZAR	TAX INVOICE	917254083
VAT REG NO.	4040145908	TELEPHONE	27.10.2023
DELIVERY NO.	40402984	FAX	0448016920
SHIPMENT NO.	2166590	CUSTOMER NO.	741
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN.

DELIVERY INSTRUCTIONS
 Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19494908

RETURN CODE	QUANTITY	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	23.11-	38.55	295.58	5911.65
	70329		1	Tray	WINDHOEK Draught Can Tray	313.90	313.90	0.00	10.20-	45.56	349.26	349.26
	70432		5	Tray	WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1746.26
Deduction Totals:										523.44		
Trade Discount												
VAT Total										1044.41		

Material(s) temporarily out of stock, please re-order:
 *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
 *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
 *AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

BOOK OF THE MONTH
 TEL: (021) 876 3775
 VAT NO: 4040 145 908

Total Units: 0 Cases 0 Pieces 0 Packs 26 Other

Gross Weight: 364 Kg
 Bottle Deposit Total: 0.00
TOTAL: 8007.17

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 Simt 1% Settlement discount of ZAR80.07 may be deducted for timeous payment.
4XCL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit N/Crate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

Pravin 7/11/2023

Rele

27/11/2023