



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg No. RG0003175

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

SOLD TO

La Cotte Inn Wine Sales CC
La Cotte Inn Blue Bottle Liquors
PO Box 137
Franschoek
7690

DELIVER TO

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

REPRINT	Curr. ZAR	TAX INVOICE	917228190
TAX INVOICE	PAGE 1 OF 1	DATE	12.10.2023
VAT REG NO.	4040145908	TELEPHONE	
DELIVERY NO.	40376428	FAX	0448016920
SHIPMENT NO.	2155520	CUSTOMER NO.	741
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	11/10/2023

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

ORDER MESSAGE

SALES ORDER NO. 19471132

RETURN CODE	QUANTITY Cases	Bois	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	2	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	568.00
			70326	37	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	11092.07
						Deduction Totals:		340.59					
						Trade Discount							
						VAT Total		1520.88					
						Material(s) temporarily out of stock, please re-order							
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70370	5	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 39 Other

Gross Weight: 549 Kg

Bottle Deposit Total: 0.00

TOTAL:

11660.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE			DISCOUNT MESSAGE		
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094				Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR16.60 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							
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets							
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919				CONDITIONS OF SALE		
12X750ml Green	4000010	4000010	4000021	DK 30L HNK							
12X750 ml or	--	660 ml	4018870	DK 50L HNK							
1 Lit NUCraie	4015031	660ml/750ml HNK	4085918								
16x600ml HNK	4085886										
12x600ml HNK	4085925								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT						CUSTOMER ID	
								DATE			

NA 1 x ... 1.5

DD ...

NA 1 x

12.10.2023