

REPRINT	Curr. ZAR	TAX INVOICE	917179114
TAX INVOICE	PAGE 1 OF 1	DATE	14.09.2023
VAT REG NO.	4040145908	TELEPHONE	

DELIVERY NO.	40325304	FAX	0448016920
SHIPMENT NO.	2135514	CUSTOMER NO.	741
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	PSD	CUSTOMER REF	Base order

SALES ORDER NO.	19417725
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RETURN CODE	QUANTITY Cases	QUANTITY 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
			70370 70391 70329	4 15 Tray 9 Tray	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA HEINEKEN NRB Tray 4(6x330ml) ZA WINDHOEK Draught Can Tray 4(6x440ml) ZA	280.14 280.14 313.90	280.14 280.14 313.90	0.00 0.00 0.00	9.11- 23.09- 28.06-	40.65 38.56 42.88	311.68 295.61 328.72	1246.76 4434.03 2958.42
						Deduction Totals: Trade Discount					635.40		
						VAT Total					1126.85		
						PRODUCT CODE	CASES	UNITS	REASON				
						70329	9		Incorrect Invoice				
									Balance				
									Debit 1709				

LACOTTE INN VINE SALES
 BOX 137, FRANSCHHOEK, 7690
 TEL: (021) 876 3775
 VAT No: 4040 145 908

Total Units:	0 Cases	0 Pieces	0 Packs	28 Other	Gross Weight:	369 Kg
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Bottle Deposit Total: 0.00										TOTAL: 8639.21	
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 Stint 1% Settlement discount of ZAR86.39 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				
20X150ml RND	4000005		750 ml	4000020		DK 20L HNK	4085919			CONDITIONS OF SALE	
12X150ml Green	4000010		750 ml Oval	4000021		DK 30L HNK	4085920				
12X150 ml or	--		660 ml	4018870		DK 50L HNK	4085921				
1 Lit NaCrate	4015031		660ml/750ml HNK	4085918							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
CASH											
ACCOUNT PAYMENT RECEIVED											
ACCOUNT											
OTHER											
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
John	John	Archie		15 SEP 2023

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1352064 2023-09-18 08:21:20

LOAD SHEET Reference - LSID 230752, DATE Delivered - 2023-09-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: La Cotte Inn Wine Sales

Brief Description of Credit:

Principal Customer Code: 741

Doc. Date: 2023-09-13 Doc. Ref: 917179114 GRV: S Credit Type: Part Credit Invoice Amt: R 8639.21

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W2	Not Ordered / Dupl	A3195710E1	9

Total Number of Items to be credited on Document Ref: 917179114 (1 Product Type) 9

Authorized by: _____

[date]