



Reg. No. 2003/C26165/07 Vat
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

La Cote Iron Blue Bottle Liquors
Huguenot Road
Franschhoek
7690
Mobile 0823722333
Telephone 0218763775

TAX INVOICE		Curr. ZAR	TAX INVOICE	917280369
		PAGE 1 OF 1	DATE	10.11.2023
VAT REG NO.	4040145908		TELEPHONE	
DELIVERY NO.	40430383		FAX	0448016920
SHIPMENT NO.	2178158		CUSTOMER NO.	741
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	HKN		CUST. REF.	NHK

Crate Deposit	12 x 660ml	4058358	Quantity:
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ORDER
MESSAGE

SALES ORDER NO.	19527608
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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
			70391	15	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
			70331	6	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1428.68
			70329	6	Tray	WINDHOEK Draught Can Tray 4(6x40ml) ZA	343.00	343.00	0.00	10.20	45.56	349.26	2095.52
						Deduction Totals:					239.51		
						Trade Discount							
						VAT Total					1069.51		
			Material(s) temporarily out of stock, please re-order										
			70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							

PRODUCT CODE	CASES	UNITS	REF:CON
70329	6		MO7
			02023025

0004-1369

Total Units:	0 Cases	0 Pieces	0 Packs	27 Other
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Gross Weight: 353 Kg

Bottle Deposit Total: 0.00

TOTAL:

8199.56

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 from Strnt 1% Settlement discount of ZAR82.00 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	4065904					
6X2 Lit	4000002		1,0 Lit Round	4000018		4Way 1,0X1,2m	4023385					
16X1 Lit RND	4000003		1,0 Lit Oval	4000019		Other Pallets	40C0028					
20X750ml RND	4000005		750 ml	4000020			4065919					
12X750ml Green	4000010		750 ml	4000021		DK 30L HNK	4065920				CONDITIONS OF SALE	
12X750 ml or	--		660 ml	4018970		DK 50L HNK	4065921					
1 Lit NUCrate	4015031		660ml/750m HNK	4085918								
16x650ml HNK	4085886											
12x650ml 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 _____

FRED

10/11/23

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1365828 2023-11-13 11:33:26

LOAD SHEET Reference LSID 231321, DATE Delivered - 2023-11-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13- 8		C.J.J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: La Cotte Inn Wine Sales

Brief Description of Credit:

Principal Customer Code: 741

Doc. Date: 2023-11-08 Doc. Ref: 917280369 GRV: S Credit Type: Part Credit Invoice Amt: R 8199,56

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	A3298710E1	6

Total Number of Items to be credited on Document Ref: 917280369 (1 Product Type)

6

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat 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
Franschhoek
7690

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

	Curr. ZAR	TAX INVOICE	806047588
CREDIT NOTE		PAGE 1 OF 1	DATE 13.11.2023
VAT REG NO.	4040145908	TELEPHONE	
DELIVERY NO.	86364507	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	741
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	NHK

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	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
	70329		6	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	2095.52
Deduction Totals: Trade Discount										61.21		
VAT Total										273.33		

Total Units: 0 Cases 0 Pieces 0 Packs 6 Other

Gross Weight: 68 Kg

Bottle Deposit Total: 0.00

TOTAL:

2095.52

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 ZAR20.96 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000018	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HnK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HnK	4085921		
1 Lit NnCrAle	4015031		4018870				
16x600ml HnK	4085886						
12x600ml HnK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	