



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003026165/07 Vat No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

27

SOLD TO

La Cotte Inn Wine Sales CC
-a 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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917414672
PAGE 1 OF 1		DATE	26.01.2024	
VAT REG NO.	4040145908	TELEPHONE		
DELIVERY NO.	40576623	FAX	0448016920	
SHIPMENT NO.	2238555	CUSTOMER NO.	741	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKM	CUST. REF.	HNK	

RETURN CODE	QUANTITY Cases	Bds	MATERIAL NO	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl Vat/Dep	UNIT PRICE Excl Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70331	8	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA		214.01	214.01	0.00	6.96-	31.06	238.11	1904.91
			70329	1	Tray	WINDHOEK Draught Can Tray		313.90	313.90	0.00	25.90-	43.20	331.20	331.20
			70432	10	Tray	WINDHOEK Draught NRB Tray		313.90	313.90	0.00	25.90-	43.20	331.20	3312.03
			70323	10	Tray	WINDHOEK Lager NRB Tray 4(6x44cl) ZA		313.90	313.90	0.00	10.20-	45.56	349.26	3492.53
Deduction Totals:									442.53					
Trade Discount									1179.22					
VAT Total														
Material(s) temporarily out of stock, please re-order														
			70391	5	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA	* Items out of stock on original Sales Order							

LA COTTE INN WINE SALES
BOX 137, FRANSCHHOEK 7690
TEL: (021) 876 3775
VAT No: 4040145908

Total Units: 0 Cases 0 Pieces 0 Packs 29 Other

Gross Weight: 459 Kg

Bottle Deposit Total: 0.00

TOTAL:

9040.67

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
1X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
1X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR90.41 may be deducted for timeous payment.
1X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
10X750ml 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 Nuc/ale	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		ACCOUNT PAYMENT RECEIVED	
				CHEQUE		CONDITIONS OF SALE	
				ACCOUNT		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				OTHER		DATE	