



|                 |             |             |            |
|-----------------|-------------|-------------|------------|
|                 | Curr. ZAR   | TAX INVOICE | 917385864  |
| **TAX INVOICE** | PAGE 1 OF 1 | DATE        | 05.01.2024 |
| VAT REG NO.     | 4040145908  | TELEPHONE   |            |

---

|              |                                                                                   |          |         |          |                       |          |
|--------------|-----------------------------------------------------------------------------------|----------|---------|----------|-----------------------|----------|
| Total Units: | 0 Cases                                                                           | 0 Pieces | 0 Packs | 53 Other | Gross Weight:         | 650 Kg   |
|              |  |          |         |          | Bottle Deposit Total: | 0.00     |
|              |                                                                                   |          |         |          | TOTAL:                | 17425.74 |

5 June 2024

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

## REQUEST FOR CREDIT - CR1380062 2024-01-08 08:33:51

LOAD SHEET Reference - LSID 232026, DATE Delivered - 2024-01-05

| Reg. No. | Truck Description  | Load Capacity | Driver Name       | Dispatcher | Checker |
|----------|--------------------|---------------|-------------------|------------|---------|
| FBK352FS | FUSO FIGHTER FK13- | 8             | J.K. THSIBALABALA |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: La Cotte Inn Wine Sales

Brief Description of Credit:

Principal Customer Code: 741

Doc. Date: 2024-01-03 Doc. Ref: 917385864 GRV: S Credit Type: Part Credit Invoice Amt: R 17425.7

| 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 | A3341710E1 | 30  |

Total Number of Items to be credited on Document Ref: 917385864 (1 Product Type) 30

Authorized by: \_\_\_\_\_

[date]



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  
7681

|                 |             |             |            |
|-----------------|-------------|-------------|------------|
|                 | Curr. ZAR   | TAX INVOICE | 806093100  |
| **CREDIT NOTE** | PAGE 1 OF 1 | DATE        | 08.01.2024 |
| VAT REG NO.     | 4040145908  | TELEPHONE   |            |

**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

|               |                    |              |              |
|---------------|--------------------|--------------|--------------|
| DELIVERY NO.  | 86416334           | FAX          | 0448016920   |
| SHIPMENT NO.  |                    | CUSTOMER NO. | 741          |
| DELIVERY MODE | Secondary Delivery | TAX CLASS    | Duty Paid    |
| DELIVERY DAY  | DSD                | CUST. REF.   | Ludwig Maske |

DELIVERY INSTRUCTIONS: Crate Deposit: 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67314098

| RETURN CODE                                    | QUANTITY Cases | 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 |
|------------------------------------------------|----------------|------|-------------|----------|------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                |                |      | 70329       | 30       | Tray | WINDHOEK Draught Can Tray<br>4(6x440ml) ZA<br><br>Deduction Totals:<br>Trade Discount<br>VAT Total<br><br>306.05<br>1366.64 | 313.90                  | 313.90                  | 0.00           | 10.20-   | 45.56 | 349.26     | 10477.59             |
| Total Units: 0 Cases 0 Pieces 0 Packs 30 Other |                |      |             |          |      |                                                                                                                             |                         |                         |                |          |       |            |                      |

Gross Weight: 339 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 10477.59

| CRATES                   | QUANTITY | BOTTLES         | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                                                                                                                                                                     |
|--------------------------|----------|-----------------|----------|----------------|----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4X5 L BIB (SEW)          | 4000000  | 4.5 Lit         | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR104,78 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  |         |                                                                                                                                                                                      |
| 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 NUCrate            | 4015031  | 660ml/750ml HNK | 4085918  |                |          |         |                                                                                                                                                                                      |
| 16x600ml HNK             | 4085986  |                 |          |                |          |         |                                                                                                                                                                                      |
| 12x600ml HNK             | 4085925  |                 |          |                |          |         |                                                                                                                                                                                      |
| ACCOUNT PAYMENT RECEIVED |          |                 |          |                |          |         | CONDITIONS OF SALE                                                                                                                                                                   |
| CASH                     |          |                 |          |                |          |         | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za                                       |
| CHEQUE                   |          |                 |          |                |          |         |                                                                                                                                                                                      |
| ACCOUNT                  |          |                 |          |                |          |         |                                                                                                                                                                                      |
| OTHER                    |          |                 |          |                |          |         |                                                                                                                                                                                      |

|                     |                    |                        |             |      |
|---------------------|--------------------|------------------------|-------------|------|
| COMPANY REP./DRIVER | CUSTOMER SIGNATURE | CUSTOMER NAME IN PRINT | CUSTOMER ID | DATE |
|                     |                    |                        |             |      |