



	Curr. ZAR	TAX INVOICE	917349161
TAX INVOICE	PAGE 1 OF 1	DATE	15.12.2023
VAT REG NO.	4040145908	TELEPHONE	

0448016920

741	Duty Paid	Ludwin Mask
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19594197

LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
280.14	280.14	0.00	9.10-	40.66	311.70	4675.36
280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
283.86	283.86	0.00	23.42-	39.07	299.51	299.51
313.90	313.90	0.00	10.20	45.56	349.26	1397.01

Stock on original Sales Order
 Stock on original Sales Order
 Stock on original Sales Order
 Stock on original Sales Order

Product Code: 1
 Description: 1
 Unit Price: 1
 Net Price: 1
 VAT: 1
 Total Value: 1

Order No: 2538

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ACCOUNT PAYMENT RECEIVED			DISCOUNT MESSAGE
CHEQUE	ACCOUNT	OTHER	
			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR94.89 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
CONDITIONS OF SALE			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

DAIE

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



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

(021) 903 3880

Liquor Runners Cape Town

(021) 903 8874

Pieter@lrsc.co.za

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

REQUEST FOR CREDIT - CR1375243 2023-12-18 13:52:58

LOAD SHEET Reference - LSID 231789, DATE Delivered - 2023-12-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: La Cotte Inn Wine Sales

Brief Description of Credit:

Principal Customer Code: 741

Doc. Date:	2023-12-13	Doc. Ref:	917349161	GRV:	Credit Type:	Credit	Invoice Amt:	R 9488.78
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3327710A1	15	
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3238528J	10	
0070334	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W5	Client Returned	A3224710A1	1	
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	CS	4 x 6 x 440ML	W5	Client Returned	A3314710E1	4	
Total Number of Items to be credited on Document Ref: 917349161 (4 Product Type)							30	

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026155/07 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
Franschhoek
7690

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806080911
VAT REG NO.		4040145908	TELEPHONE	
DELIVERY NO.		86401136	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. 67299748

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	
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	4675.36	
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90	
			70334	1	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51	
			70329	4	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	1397.01	
Deduction Totals:														
Trade Discount														
VAT Total														
										</				