

7581

PO Box 137
La Colle IIII Blue Bottle Liquors

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INSTRUCTIONS	MESSA
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REIURN	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
CODE	Case				

70370	3	Trav	HEINEKEN 00 NDD T-... 4/5 200...
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70331	8	Tray	TAFEL LAGER NRB Tray 4(6x330m)
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WINDHOEK Draught Can Tray

5/11/2017

Deduction Totals:

Have Discount

		VAT Total	276
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Material(s) temporarily out of stock, please re-order

70393	10	Tray	*WINDHOEK Lager NRB Tray 4(6x330
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[illegible]

	PRODUCT CODE	CASES	UNITS
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[illegible]

150

[illegible]

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
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40000000	4,5 Lit	40000015	Divider Boards	40000094
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40000001	2.0 Lit	40000016	Pallets:
40000001	2.0 Lit	40000017	
40000001	2.0 Lit	40000018	
40000001	2.0 Lit	40000019	
40000001	2.0 Lit	40000020	
40000001	2.0 Lit	40000021	
40000001	2.0 Lit	40000022	
40000001	2.0 Lit	40000023	
40000001	2.0 Lit	40000024	
40000001	2.0 Lit	40000025	
40000001	2.0 Lit	40000026	
40000001	2.0 Lit	40000027	
40000001	2.0 Lit	40000028	
40000001	2.0 Lit	40000029	
40000001	2.0 Lit	40000030	
40000001	2.0 Lit	40000031	
40000001	2.0 Lit	40000032	
40000001	2.0 Lit	40000033	
40000001	2.0 Lit	40000034	
40000001	2.0 Lit	40000035	
40000001	2.0 Lit	40000036	
40000001	2.0 Lit	40000037	
40000001	2.0 Lit	40000038	
40000001	2.0 Lit	40000039	
40000001	2.0 Lit	40000040	
40000001	2.0 Lit	40000041	
40000001	2.0 Lit	40000042	
40000001	2.0 Lit	40000043	
40000001	2.0 Lit	40000044	
40000001	2.0 Lit	40000045	
40000001	2.0 Lit	40000046	
40000001	2.0 Lit	40000047	
40000001	2.0 Lit	40000048	
40000001	2.0 Lit	40000049	
40000001	2.0 Lit	40000050	
40000001	2.0 Lit	40000051	
40000001	2.0 Lit	40000052	
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40000001	2.0 Lit	40000081	
40000001	2.0 Lit	40000082	
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40000001	2.0 Lit	40000091	
40000001	2.0 Lit	40000092	
40000001	2.0 Lit	40000093	
40000001	2.0 Lit	40000094	
40000001	2.0 Lit	40000095	
40000001	2.0 Lit	40000096	
40000001	2.0 Lit	40000097	

5X2 Lit	4000002	1.0 Lit Round	40000018	4Wav 10X1 2m	4023385
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15X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028
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12X750ml Green	40000010	750 ml Oval	40000021	DK 301 HNK	40859320
				DK 20L HNK	40859319

12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921
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5x650ml HNK	4085886	650ml/350ml HNK	4085918
1 Lit Nucleate	4013031		

2x660ml HNK	4085925					
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[illegible]

COMPANY REP./DRIVER	CUSTOMER SIGNATURE
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April 11, 1902

10/11/2019 11:00 AM

[illegible]

Feb 24, 2020

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.lrsc.co.za

REQUEST FOR CREDIT - CR1354980 2023-10-02 09:25:34

LOAD SHEET Reference - LSID 230883, DATE Delivered - 2023-09-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: La Cotte Inn Wine Sales	
Brief Description of Credit:					
Principal Customer Code: 741					

Doc. Date: 2023-09-27 Doc. Ref: 917203716 GRV: S Credit Type: Part Credit Invoice Amt: R 6332.51

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070327	WINDHOEK Draught Can Tray 2(12x440ml) ZA	CS	2 x 12 x 440ML	W5	Client Returned	A3104710E1	10
Total Number of Items to be credited on Document Ref: 917203716 (1 Product Type)							10

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 Val No. 4180211080 N.L.A.Reg. No: RG0003175

Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7681

SOLD TO
La Cotte Inn Wine Sales CC
La Cotte Inn Blue Bottle Liquors
PO Box 137
Franschhoek
7690

Curr. ZAR		TAX INVOICE	806014480
CREDIT NOTE		DATE	02.10.2023
VAT REG NO.	4040145908	TELEPHONE	
DELIVERY NO.	86327002	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	741
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Ludwig HNK

DELIVERY IN-STRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE	SALES ORDER NO.	67227729
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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
			70327	10	Tray	WINDHOEK Draught Can Tray 2(12x440ml) ZA Deduction Totals: Trade Discount VAT Total 102.02 455.55	313.90	313.90	0.00	10.20-	45.56	349.26	3492.53

Total Units: 0 Cases 0 Pieces 0 Packs 10 Other

Gross Weight: 113 Kg

Bottle Deposit Total: 0.00

TOTAL: 3492.53

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR34.93 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.	4000094		
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		CONDITIONS OF SALE
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NlCrate	4015031		4018870				
16x660ml HNK	4085886		4085918				
12x660ml HNK	4085925						

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