



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 418021108C NLA Reg No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

12

La Cotte Inn Wine Sales CC
La Cotte Inn Blue Bottle Liquors
PO Box 137
Franschoek
7690

La Cotte Inn Blue Bottle Liquors
Huguenot Road
Franschoek
7690
Mobile 0823722333
Telephone 0218763775

TAX INVOICE		Curr. ZAR	TAX INVOICE	917349181
VAT REG NO.		4040145908	TELEPHONE	
DELIVERY NO.		40503989	FAX	0448016920
SHIPMENT NO.		2209525	CUSTOMER NO.	741
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKH	CUST. REF.	Ludwig hein

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19585486
-----------------------	--	---------------	-----------------	----------

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	5	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	1558.46	
			70334	1	Tray	SBOV Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	299.51	
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	1190.56	
			70432	25	Tray	WIND-HOEK Draught NRB Tray 4(6x4-0ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	8731.32	
			70393	25	Tray	WIND-HOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	7494.64	
Deduction Totals:														
Trade Discount													714.25	
VAT Total													3123.89	