



Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

DELIVER TO

La Cotte Inn Wine Sales CO
La Cotte Inn Blue Bottle liquors
PO Box 137
Franschhoek
7690

La Cotte Inn Blue Bottle Liquors
Huguenot Road
Franschhoek
7690
Mobile 082372
T. 021 891 0348

Mobile 0823722333
Telephone 0213763775

REPRINT	Curr. ZAR	TAX INVOICE	917241586
TAX INVOICE		PAGE 1 OF 1	DATE 19.10.2023
VAT REG NO.	4040145908	TELEPHONE	
DELIVERY NO.	40388960	FAX	0448016920
SHIPMENT NO.	2160907	CUSTOMER NO.	741
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Order

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	4058358	Quantity
Good day				

ORDER MESSAGE	Entity:
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SALES
ORDER NO.
19470546

19470546

INSTRUCTIONS	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
				70326	15	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA Deduction Totals: Trade Discount VAT Total 131.35 586.54	269.44	269.44	0.00	8.76-	39.10	299.78	4496.79
Material(s) temporarily out of stock, please re-order 70393 15 Tray *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order <i>Full order cancelled Invoice correct Send 1354 Cancel wrong order</i>														
Gross Weight: 211 Kg														

Total Units:	0 Cases	0 Pieces	0 Packs	15 Other
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Gross Weight: 211 Kg

Bottle Deposit Total: 0.00

TOTAL:

4496.73

GRATES					QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIR (SPY)	40000300	4.5 Lt	40000316	D-value Boards	4030034	Terms: Payment 15 Days from Smt 1 % Settlement discount of ZAR44.97 may be deducted for timeous payment. (Calculation excl bottle deposits, crate deposits and dry goods VAT incl)					
4X5L BIR DISCOR	4016137	2.0 Lt	40000316	Pallets	4035504						
4X4.5 Lt	4000007	1.5 Lt	40000317	CHEP Pallet	4023385						
6X2 Lt	4030002	1.0 Lt Round	40000319	4Way 1.0X1.2m	4030028						
6X1.1 Lt RND	4030003	1.0 Lt Oval	40000319	Other Pallets	4035515						
20X750mm RND	4030003	750 ml	40000020	DK 20L HNK	4035520	CONDITIONS OF SALE					
12X750mm Green	4030010	750 ml Oval	40000221	DK 20L HNK	4035521						
12X750 ml or		650 ml	4018870								
1 L L MCamp	4015057	650ml/750ml HNK	4035518	DK 50L HNK							
13X600ml HNK	4035585										
12X500ml HNK	4035525										
ACCOUNT PAYMENT RECEIVED											
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							

COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 200302616507 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

26

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917241586
TAX INVOICE		PAGE 1 OF 1	DATE
VAT REG NO.	4040145908	TELEPHONE	0448016920
DELIVERY NO.	40388960	FAX	741
SHIPMENT NO.	2160907	CUSTOMER NO.	Duty Paid
DELIVERY MODE	Secondary Delivery	TAX CLASS	Order
DELIVERY DAY	HKN	CUST. REF.	

DELIVERY INSTRUCTIONS				Crate Deposit 12 x 660ml 4058358 Quantity: Good day		ORDER MESSAGE		SALES ORDER NO. 19470546					
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
			70326	15	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	4496.79
Deduction Totals:								131.35					
Trade Discount								586.54					
VAT Total													
Material(s) temporarily out of stock, please re-order 70393 15 Tray							*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order						
Gross Weight: 211 Kg													

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 211 Kg

Bottle Deposit Total: 0.00

TOTAL: 4496.79

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR44.97 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			CONDITIONS OF SALE			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4023385			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1 OX1 2m	4000028						
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919						
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920						
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921						
1 Lit NUC/ale	4015031	660 ml	4018970	DK 50L HNK							
16x650ml HNK	4085886										
12x650ml HNK	4085925										
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
2 - La Cotte Inn Wine Sales - 917241586					
STELLENBOSCH 2					2
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	2 x 12 x 330ML	A3087516D	0	15
Summary or 'Route' = STELLENBOSCH 2 (1 SKU's)				0	15

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 - CR1359710 2023-10-23 08:46:03

LOAD SHEET Reference - LSID 231092, DATE Delivered - 2023-10-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		

Reason for Credit: Not Ordered / Duplicated

Customer Name: La Cotte Inn Wine Sales

Brief Description of Credit:

Principal Customer Code: 741

Doc. Date: 2023-10-18 Doc. Ref: 917241586 GRV: Credit Type: Credit Invoice Amt: R 4496.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070326	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	CS	2 x 12 x 330ML	W2	Not Ordered / Dupl	A3087516D	15

Total Number of Items to be credited on Document Ref: 917241586 (1 Product Type)

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165907 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
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		Curr. ZAR	TAX INVOICE	806034433
CREDIT NOTE		PAGE 1 OF 1	DATE	25.10.2023
VAT REG NO.	4040145908	TELEPHONE		
DELIVERY NO.	86348691	FAX	0448016920	
SHIPMENT NO.			CUSTOMER NO.	741
DELIVERY MODE	Secondary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Order	

DELIVERY INSTRUCTIONS Crate Deposit: 12 x 660ml 4058358 Quantity: **ORDER MESSAGE**

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70326		5	Tray	WINDHOEK Lager NRB Tray 2(12x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	4496.79
Deduction Totals: Trade Discount VAT Total						131.35	586.54					

Total Units: 0 Cases 0 Pieces 0 Packs 15 Other
Gross Weight: 2.1 Kg
Bottle Deposit Total: 0.00
TOTAL: 4496.79

DISCOUNT MESSAGE									
CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SF/W)	4000000	4.5 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR44.97 may be deducted for limoeo 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			CONDITIONS OF SALE	
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	4086919				
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920				
12X750 ml or	-	660 ml	4018970	DK 50L HNK	4085921			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
1 Lit NucRate	4015031	660ml/750ml HNK	4085918						
16x600ml HNK	4085586								
12x600ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	