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SOLD TO
Coolmax (Pty) Ltd
Write & Co.
Unit 4, Radnor Industrial Park
Parow
7493

DELIVER TO
Write & Co.
Unit 4, Radnor Industrial Park
Parow
7493
Mobile 0874070908
Telephone 0874070908

TAX INVOICE		Curr. ZAR	TAX INVOICE	917419843
VAT REG NO.	4800268689	PAGE 1 OF 1	DATE	30.01.2024
DELIVERY NO.	40580170	TELEPHONE		
SHIPMENT NO.	2240182	FAX	CUSTOMER NC.	0448016920
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN Order	

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19668093

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
			70361	18	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	19560.41
			70334	5	Tray	SBOW Red&ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	9.23-	41.19	315.82	1579.15
			70329	15	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	5238.79
				18	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	6479.93
						VAT Total		4285.86					
								770.52					

Material(s) temporarily out of stock, please re-order
70389 15 Tray
70391 25 Tray
70363 12 Barrel
*HEINEKEN Can Tray 4(6x440ml) ZA
*HEINEKEN NRB Tray 4(6x330ml) ZA
*JACK BLACK Cape Keg 20L ZA
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order
*Items out of stock on original Sales Order

CRATES
WITH BOTTLES - 400(40)
SHEDS - 52

KEGS
20L - 7. ✓
30L HEINEKEN - 59+1 ✓
30L Jack Black - 14. ✓
Mlami
FBI 19

Total Units: 0 Cases 0 Pieces 0 Packs 38 Other

Gross Weight: 965 Kg

Bottle Deposit Total: 0.00

TOTAL: 32858.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lt	4000015	Divder Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lt RND	4000003	1.0 Lt 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		
1 Lt NucRate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085865	660ml/750ml HNK	4085918				
12x600ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Sim: 1% Settlement discount of ZAR263.78 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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

N. Kunder

STEVEN

29/01/24

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 - CR1384973 2024-01-31 09:55:07

LOAD SHEET Reference - LSID 232266, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FDH152FS	FUSO FIGHTER FK13-	8	M. XUNGE		
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Reason for Credit: Crates Returned

Customer Name: Willo & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2024-01-26 Doc. Ref: 917419843 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	CR	Crates Returned		92
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		7
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		60
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		14
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		480

Total Number of Items to be credited on Document Ref: 917419843 (5 Product Type)

653

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 41802-1080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antfield Rd & Range Rd
Cape Town
7581

SOLD TO
Coolsmax (Pty) Ltd
Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493

DELIVER TO
Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493
Mobile 0874070908
Telephone 0874070908

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806108088
PAGE 1 OF 1		DATE	31.01.2024	
VAT REG NO.	4800268689	TELEPHONE		
DELIVERY NO.	86434613	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	860713	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	HNK Order	

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67331224

RETURN CODE	QUANTITY Cases	QUANTITY 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
				92	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1012.51
				7	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97
				60	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	21599.76
				14	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	5039.94
				480	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	960.48
						VAT Total							
						4060.78							

Total Units: 0 Cases 653 Pieces 0 Packs 0 Other Gross Weight: 1146 Kg Bottle Deposit Total: 0.00 TOTAL: 31132.66

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Smt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085304		
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 cr	--	660 ml	4018970	DK 50L HNK	4085921		
1 Lit NuCrate	4015031						
16x660ml HNK	4055886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za