

SOLD TO

Coosmax (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

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

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917246714
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	4800268689	TELEPHONE	
DELIVERY NO.	40393655	FAX	0448016920
SHIPMENT NO.	2163287	CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HNK

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bols			Excl. Vat/Dep	Excl. Vat/Dep					Incl. Vat
		70336	77	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	16863.47
		70392	25	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	6680.06
		70369	2	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	0.00	101.78	780.30	1560.60
		70331	40	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	9844.46
			77	Piece	Crate Deposit Other		9.57			1.44	11.01	847.42
			2	Piece	Crate Deposit		313.04			46.96	360.00	719.99
					VAT Total		4762.96					

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

*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*AMSTEL NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order
*HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order
*JACK BLACK Cape Keg 20L ZA * Items out of stock on original Sales Order
*STELLENBRAU Craven Keg 30L ZA * Items out of stock on original Sales Order
*WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order

70336 1 1 on Truck

Total Units: 102 Cases 0 Pieces 0 Packs 42 Other

Gross Weight: 2122 Kg

Bottle Deposit Total: 1607.76

30L Craven Keg 2 32
30L BL Keg 16 TOTAL:

36516.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Dryer Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Palates			
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		
12X750ml Green	4000010	750 ml Oval	4000021	DK 20L HNK	4085920		
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/50ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

CASH + Clear = 103

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

10/10/23

W

STEVEN

24/10/23

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1360418 2023-10-25 11:51:12

LOAD SHEET Reference - LSID 231120, DATE Delivered - 2023-10-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16-	14	N. MAXHOBONGWA		

Reason for Credit: Damage in Transit

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-10-20 Doc. Ref: 917246714 GRV: S Credit Type: Part Credit Invoice Amt: R 36516

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070336	AMSTEL RB Crate 12x660ml ZA	CS	12 x 660ML	DT	Damage in Transit	A3256710D1	1
4085925	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		103
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		3
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		32
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		16
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1236
Total Number of Items to be credited on Document Ref: 917246714 (6 Product Type)							1391

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 NLA-Reg No: R300003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Coolmax (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

	Curr. ZAR	TAX INVOICE	806038089
CREDIT NOTE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4800268689	TELEPHONE	
DELIVERY NO.	86363093	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	HNK

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity: ORDER MESSAGE SALES ORDER NO. 67253936

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
			70336	1	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	219.00
			70361	16	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	17971.09
			4085925	103	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	1133.57
			4085919	3	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
			4085920	32	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	11519.87
			4085918	1236	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	2473.24
				1	Piece	Crate Deposit Other					1.44	11.01	11.01
				16	Piece	Keg Deposit					46.96	360.00	5759.94
						VAT Total							
								5239.27					

Total Units: 1 Cases 1374 Pieces 0 Packs 16 Other Gross Weight: 1741 Kg

Bottle Deposit Total: 20.88 TOTAL: 40167.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE	
4X4X5 L BIB (SERV)	4000000	4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR181.66 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
4X3L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904						
6X2 Lit	4000002	1.0 Lit Round	4000018	Awlay 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	ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE	
1 Lit NUCrate	4015031	660 ml	4018870	DK 50L HNK	4085921						
16x660ml HNK	4085886	660ml/750ml HNK									
12x660ml HNK	4085925					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