



57

		Curr. ZAR	TAX INVOICE	917313042
TAX INVOICE		PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4800268689		TELEPHONE	

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SHIPMENT NO.	2192903	CUSTOMER NO.	860713
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	MSD	CUIS1 REE	order hnk

SALES ORDER NO.	19559408
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	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BO-TILE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
57	929.27 976.69	929.27 976.69	0.00 0.00	30.20- 31.74-	134.86 141.74	1033.93 1086.69	6203.57 19560.41
46		313.04			46.96	360.00	8639.91
n original Sales Order stock on original Sales Order lock on original Sales Order lock on original Sales Order of stock on original Sales Order stock on original Sales Order							
30L Granite Knts = (66)							
30L Jack Blacklets = (6)							

Bottle Deposit Total:		0.00	TOTAL:		34403.89
			DISCOUNT MESSAGE		
			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR257.64 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		
ACCOUNT PAYMENT RECEIVED			CONDITIONS OF SALE		
CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
			DATE		

DATE 2/8/12

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](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1370159 2023-11-29 09:52:31

LOAD SHEET Reference - LSID 231533, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
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Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-11-24 Doc. Ref: 917313042 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		66
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: 917313042 (2 Product Type) 72

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180241080 NLA Reg No. RG00034175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

Reg No. 2003026165/07
Vat No. 4180241080
NLA Reg No. RG00034175

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	806061696
CREDIT NOTE		PAGE 1 OF 1	DATE	29.11.2023
VAT REG NO.	4800268689	TELEPHONE		
DELIVERY NO.	86380880	FAX		
SHIPMENT NO.		CUSTOMER NO.	860713	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	order hnk	

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67280499

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
			4085920 4085934	66 6	Piece Piece	DK Steel Empty Generic 30L JB DK Steel Empty Generic 30L VAT Total	313.04 313.04	313.04 313.04	0.00 0.00	0.00 0.00	46.96 46.96	360.00 360.00	23759.73 2159.98
3380.83													

Total Units: 0 Cases 72 Pieces 0 Packs 0 Other

Gross Weight: 684 Kg

Bottle Deposit Total: 0.00

TOTAL:

25919.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 15 Days from Shmt 1%
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2tr	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 or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCraie	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER							
CUSTOMER SIGNATURE							
CUSTOMER NAME IN PRINT							
CUSTOMER ID							
DATE							

ACCOUNT PAYMENT RECEIVED

CASH
CHEQUE
ACCOUNT
OTHER

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