



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. RG0003175

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

7581

DELIVER TO

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

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

REPRINT	Curr. ZAR	TAX INVOICE	917194444
**TAX INVOICE	PAGE 1 OF 1	DATE	22.09.2023
VAT REG NO.	4800268689	TELEPHONE	
DELIVERY NO.	40343303	FAX	0448016920
SHIPMENT NO.	2142502	CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email

DELIVERY INSTRUCTIONS: Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19433772

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
			70361	24	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	26956.65
			70365	24	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	0.00	132.57	1016.38	24393.16
				48	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	17279.80
11 X Heineken kegs 30L deposit empty's													
26 X Heineken Quartz 660ml Empty's													

Total Units: 0 Cases 0 Pieces 0 Packs 48 Other

Gross Weight: 1934 Kg

Bottle Deposit Total: 0.00

TOTAL:

68629.61

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lt	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR513.50 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
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		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lt NuCrate	4015031						
16x600ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
M. M. M. M.		[Signature]		M. M. M. M.		22/09/23	

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@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1353957 2023-09-25 10:02:33

LOAD SHEET Reference - LSID 230838, DATE Delivered - 2023-09-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13- 8		J.K. THSIBALABALA		

Reason for Credit: Client Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-09-22 Doc. Ref: 917194444 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

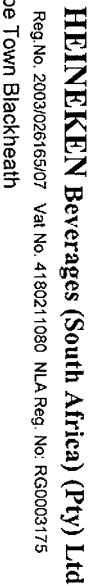
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085925	Crate Own Generic 12 x 660ML	CS	12 x 600ML	W5	Client Returned		26
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	W5	Client Returned		11
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		312

Total Number of Items to be credited on Document Ref: 917194444 (3 Product Type)

349

Authorized by: _____

[date]



	Curr. ZAR	TAX INVOICE	806011625
CREDIT NOTE	PAGE 1 OF 1	DATE	25.09.2023
VAT REG NO.	4800268689	TELEPHONE	

DELIVER TO

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

SHIPMENT NO.		CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	email

ORDER
MESSAGE

SALES ORDER NO.	67223374
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RETURN CODE	QUANTITY		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
	Cases	Bois											
			4085925	26	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	286.14
			4085920	11	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96
			4085918	312	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	624.31
						VAT Total		635.27					

Total Units: 0 Cases 349 Pieces 0 Packs 0 Other

Gross Weight: 296 Kg

Bottle Deposit Total: 0.00

TOTAL:

4870.41

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		BARCODE			DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094					Terms: Payment 15 Days form Strmt 1%				
4X5L BIB DISCOR	4016137		2.0 Lit	4000016	Pallets:										
4X4.5 Lit	4000001		1.5 Lit	4000017	CHEP Pallet	4085904									
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1 Lit Nucrate	4015031														
16x600ml HNK	4085886		660ml/750ml HNK	4085918											
12x600ml HNK	4085925														
COMPANY REP./DRIVER			CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE			
							CASH			CHEQUE	ACCOUNT	OTHER	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