



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Airfield Rd & Range Rd
Cape Town
7581

27

SOLD TO

DELIVER TO

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

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

DELIVERY IN-STRUCTIONS

ORDER MESSAGE

SALES ORDER NO.

19447647

REPRINT	Curr. ZAR	TAX INVOICE	917207887
TAX INVOICE	PAGE 1 OF 1	DATE	02.10.2023
VAT REG NO.	4800268689	TELEPHONE	
DELIVERY NO.	40354800	FAX	0448016920
SHIPMENT NO.	2146920	CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases					Excl. Vat&Dep	Excl. Vat&Dep					Incl. Vat
		70388	10	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	3281.64
		70390	25	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	7338.44
		70336	20	Tray	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	4380.12
		70370	20	Crate 2	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
		70389	10	Tray	HEINEKEN Can Tray 4(6x440ml) ZA	328.17	328.17	0.00	0.00	49.23	377.40	3773.96
		70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.03
		70334	20	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
		70329	40	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	14439.39
			20	Piece	Crate Deposit Other		9.57			1.44	11.01	220.11
					VAT Total		6401.44					
					Material(s) temporarily out of stock, please re-order							
		70393	84	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) *							
		70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) *							

Total Units: 10 Cases 0 Pieces 0 Packs 145 Other

Gross Weight: 1965 Kg

Bottle Deposit Total: 417.60

TOTAL:

49077.69

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR483.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
4X5L BIB DISCOR	4000001	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000002	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000003	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000005	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RND	4000010	750 ml	4000020	DK 20L HNK	4085819		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NucCale	4015031		4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

cedric

Pyan

3/10/23

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1355337 2023-10-04 10:27:51

LOAD SHEET Reference - LSID 230909, DATE Delivered - 2023-10-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		
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Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-09-29 Doc. Ref: 917207887 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		36
51106	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		3
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		27
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		4
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		432

Total Number of Items to be credited on Document Ref: 917207887 (5 Product Type)

502

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035679
PAGE 1 OF 1		DATE	26.10.2023	
VAT REG NO.	48CJ268689	TELEPHONE		
DELIVERY NO.	86350255	FAX	0448016920	
SHIPMENT NO.		CUSTOMER NO.	860713	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	19447647	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	67251297
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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
				4	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	123.19	4492.78
				36	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	396.20
				3	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1079.99
				27	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	9719.89
				432	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	864.43
				4	Piece	Keg Deposit		313.04			46.96	360.00	1439.98
						VAT Total							
						2346.95							

Total Units: 0 Cases 498 Pieces 0 Packs 4 Other

Gross Weight: 700 Kg

Bottle Deposit Total: 0.00

TOTAL: 17993.27

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		Terms: Payment 15 Days from Start 1% Settlement discount of ZAR44.93 may be deducted for timeous payment.
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
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		
1 Lit NucCrate	-	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085986	660-ml/750ml -HNK	4085918				CONDITIONS OF SALE
12x660ml HNK	4085925						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
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