



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Antie d Rd & Range Rd
Cape Town 7581

58

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

REPRINT	Curr. ZAR	TAX INVOICE	917233365
TAX INVOICE	PAGE 1 OF 1	DATE	16.10.2023
VAT REG NO.	4800268689	TELEPHONE	
DELIVERY NO.	40382210	FAX	0448016920
SHIPMENT NO.	2157780	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. 19474749

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
			70368	6	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	0.00	122.20	936.84	5621.01
			70408	4	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	4274.65
			70407	20	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.22
			70361	36	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	0.00	146.50	1123.19	40434.96
			70363	2	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	0.00	98.89	758.13	1516.25
				48	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	17279.81
								9856.94					
						Material(s) temporarily out of stock, please re-order							
			70370	20	Tray	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA							
			70393	2	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

36 kg 30L

Total Units: 0 Cases 0 Pieces 0 Packs 68 Other

Gross Weight: 2154 Kg

Bottle Deposit Total: 0.00

TOTAL: 75569.90

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		
4X4 BIB DISCOR	4016137	2.3 Lit	4000016	Pallets:			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.3 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	1.3 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 NuCrate	4015031						
16x60ml HNK	4085886						
12x60ml HNK	4085925						

Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR582.90 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

STEVEN

17/10/23

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

REQUEST FOR CREDIT - CR1358724 2023-10-18 10:47:16

LOAD SHEET Reference - LSID 231049, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		
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Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-10-13 Doc. Ref: 917233365 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		20
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		16

Total Number of Items to be credited on Document Ref: 917233365 (2 Product Type) 36

Authorized by: _____

[date]



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

HEINEKEN Beverages

SOLD TO

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806035673
VAT REG NO.		4800266689	TELEPHONE	
DELIVERY NO.		86350270	FAX	0448016920
SHIPMENT NO.			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. 67251312

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
	4085920	70361	16	Barrel	JACK BLACK Brewers Keg 3CL ZA	976.69	976.69	0.00	0.00	146.50	1123.19	17971.09
		4085920	20	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	7199.92
			16	Piece	Keg Deposit		313.04			46.96	360.00	5759.94
					VAT Total							
					4034.47							

Total Units: 0 Cases 20 Pieces 0 Packs 16 Other

Gross Weight: 835 Kg

Bottle Deposit Total: 0.00

TOTAL:

30930.95

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			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4C23385		
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	4085922		
1 Lit Nacrale	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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Refer www.heinekenbeverages.co.za

Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR179.77 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)