



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

## REQUEST FOR CREDIT - CR1356839 2023-10-11 11:32:12

LOAD SHEET Reference - LSID 230972, DATE Delivered - 2023-10-10

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| FDH152FS | FUSO FIGHTER FK13- | 8             | M. XUNGE    |            |         |

Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-10-06 Doc. Ref: 917220590 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 |       | 48  |
| 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 |       | 46  |
| 50962      | Rb Empty Generic 660ML           | CS   | 1 x 1    | CR          | Crates Returned |       | 576 |

Total Number of Items to be credited on Document Ref: 917220590 (4 Product Type)

673

Authorized by: \_\_\_\_\_

[date]



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

SOLD TO  
CoolSnax (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

|                 |                    |              |             |            |
|-----------------|--------------------|--------------|-------------|------------|
| **CREDIT NOTE** |                    | Curr. ZAR    | TAX INVOICE | 806023625  |
|                 |                    | PAGE 1 OF 1  | DATE        | 11.10.2023 |
| VAT REG NO.     | 4800268689         | TELEPHONE    |             | 0448016920 |
| DELIVERY NO.    | 86335714           | FAX          |             | 860713     |
| SHIPMENT NO.    |                    | CUSTOMER NO. |             | Duty Paid  |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    |             | HNK Order  |
| DELIVERY DAY    | DSD                | CUST. REF.   |             |            |

DELIVERY INSTRUCTIONS  
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67237824

| RETURN CODE | QUANTITY Cases | 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 |
|-------------|----------------|--------------|----------|-------|----------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|             |                | 4085925      | 48       | Piece | Crate Own Generic 12x660ml | 9.57                    | 9.57                    | 0.00           | 0.00     | 1.44  | 11.01      | 528.26               |
|             |                | 4085919      | 3        | Piece | DK Steel Empty Generic 20L | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 1079.99              |
|             |                | 4085920      | 46       | Piece | DK Steel Empty Generic 30L | 313.04                  | 313.04                  | 0.00           | 0.00     | 46.96 | 360.00     | 16559.81             |
|             |                | 4085918      | 576      | Piece | RB Empty GENERIC           | 1.74                    | 1.74                    | 0.00           | 0.00     | 0.26  | 2.00       | 1152.58              |
|             |                |              |          |       | VAT Total                  |                         |                         |                |          |       |            |                      |
|             |                |              |          |       | 2520.08                    |                         |                         |                |          |       |            |                      |

Total Units: 0 Cases 673 Pieces 0 Packs 0 Other

Gross Weight: 808 Kg

Bottle Deposit Total: 0.00

TOTAL: 19320.64

| CRATES              | QUANTITY | BOTTLES            | QUANTITY | OTHER                  | QUANTITY | BARCODE     | DISCOUNT MESSAGE                    |
|---------------------|----------|--------------------|----------|------------------------|----------|-------------|-------------------------------------|
| 4X5 L BIB (SFV)     | 4000000  | 4.5 Lit            | 4000015  | Divider Boards         | 4000094  |             | Terms: Payment 15 Days form Stmt 1% |
| 4X5L 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          | 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 NcCrate       | 4015031  |                    |          |                        |          |             |                                     |
| 16x660ml HNK        | 4085886  | 660ml/750ml HNK    | 4085918  |                        |          |             |                                     |
| 12x660ml HNK        | 4085925  |                    |          |                        |          |             |                                     |
| COMPANY REP./DRIVER |          | CUSTOMER SIGNATURE |          | CUSTOMER NAME IN PRINT |          | CUSTOMER ID |                                     |
|                     |          |                    |          |                        |          | DATE        |                                     |

ACCOUNT PAYMENT RECEIVED

ACCOUNTS 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

|      |          |         |   |                  |         |            |       |
|------|----------|---------|---|------------------|---------|------------|-------|
| DATE | 10-10-03 | BAY NO. | 1 | SAP SHIPMENT NO. | 2152284 | DEBRIEF BY | KEVIN |
|------|----------|---------|---|------------------|---------|------------|-------|

**KEVIN**

|   |   |  |
|---|---|--|
| 6 | 6 |  |
|   |   |  |

| EMPTY RETURNS    |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
|------------------|-------------|----------|-----------------|----------|-----------------|-------------------------|----------------------|---------|---------|---------|------------|--------------------------|-------------------------|
| TRUCK REG        | DRIVER NAME | CRATES & | BOTTLES<br>12'S | CRATES & | BOTTLES<br>16'S | EMPTY<br>CRATES<br>12'S | EMPTY<br>CRATES 16'S | KEG 20L | KEG 30L | KEG 50L | JB KEG 30L | LAGUNIT<br>AS KEG<br>20L | KEG 20L<br>Flat<br>EURO |
| Ford 1528        | MAMM        | 4085925  | 4085918         | 4085886  | 4085918         | 4085925                 | 4085886              | 4085919 | 4085920 | 4085921 | 4085934    | 56194                    | 45537                   |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INVOICE NO.      | 91722039    | 8 ✓      |                 |          |                 | 4 ✓                     |                      |         |         |         |            |                          |                         |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INVOICE NO.      | 91722059    | 4 ✓      |                 |          |                 |                         |                      | 3       | 46      |         |            |                          |                         |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INVOICE NO.      |             |          |                 |          |                 |                         |                      |         |         |         |            |                          |                         |
| INV RETURN TOTAL |             | 56       |                 |          |                 | 4                       |                      | 3       | 46      |         |            |                          |                         |
| DCA TOTAL        |             | 46       |                 |          |                 | 4                       |                      | 3       | 46      |         |            |                          |                         |

[illegible]

| MISSING INVOICES |
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| INVOICE NO.      |

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| ROUTE<br>SETTLED NO |  |
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|      |          |         |   |              |         |            |       |
|------|----------|---------|---|--------------|---------|------------|-------|
| DATE | 09/10/23 | BAY NO. | 4 | SHIPMENT NO. | 2150989 | DEBRIEF BY | KEVIN |
|------|----------|---------|---|--------------|---------|------------|-------|

| CHEP PALLETS  |                     |            |
|---------------|---------------------|------------|
| SENT FROM W/H | CDA RECEIVED AT W/H | DIFFERENCE |
| 7             | 7                   |            |
|               |                     |            |
|               |                     |            |

[illegible]

| STOCK RETURNS |              |          |     |                |
|---------------|--------------|----------|-----|----------------|
| INVOICE NO    | PRODUCT CODE | BATCH NO | QTY | COMMENTS       |
| 917218570     | Full Credit  |          | 32  | duplicate copy |
| 917218577     | Full Credit  |          | 21  | duplicate copy |
| 917218584     | 70387        |          | 100 | NOT RECORDED   |
|               | 70370        |          | 10  | Short Dated    |

| MISSING INVOICES |
|------------------|
| INVOICE NO.      |

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| ROUTE SETTLED<br>NO |  |
|---------------------|--|
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