



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

18

SOLD TO
Coolmax (Pty) Ltd
Unit 4, Radnor Industrial Park
Parow
7493

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

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917378727
VAT REG NO.		4800268689	TELEPHONE	
DELIVERY NO.		40536053	FAX	0448016920
SHIPMENT NO.		2221321	CUSTOMER NO.	860713
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	Heineken Order

RETURN CODE	QUANTITY Cases	QUANTITY 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
			70390	84	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	23855.80
			70367	60	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	2109.73
			70407	126	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	9.11-	40.65	311.68	3116.90
Deduction Totals:													
Trade Discount													
VAT Total													
Material(s) temporarily out of stock, please re-order													
*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order													
*HEINEKEN Keg 30L ZA * Items out of stock on original Sales Order													
*STELLENBRAU Craven Keg 30L ZA * Items out of stock on original Sales Order													
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order													
*WINDHOEK Draught RB Crate 12x660ml * Items out of stock on original Sales Order													

Total Units: 0 Cases 0 Pieces 0 Packs 100 Other
Gross Weight: 1358 Kg
Bottle Deposit Total: 0.00
TOTAL: 29082.43

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Beards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHER Pallet	4085904		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023985		
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 NucRate	4015031	660ml/750ml HNK	4085918	Other	318 9		
16x600ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER: *XANICK* CUSTOMER SIGNATURE: *STEVEN* CUSTOMER NAME IN PRINT: *STEVEN* CUSTOMER ID: *21/1/24* DATE: *21/1/24*

20k = 5118 - 34 ✓
HEINEKEN 30L - 34 ✓
*SHD 30L 8 US NOT HEINEKEN Product.
31B - 9 ✓

20k Rule Flat Keg = 5
30L Plastic Keg = 34
31B Kegs = 29
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

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR290.83 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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 - CR1379247 2024-01-03 11:16:22

LOAD SHEET Reference - LSID 231987, DATE Delivered - 2024-01-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		

Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-12-28 Doc. Ref: 917378727 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

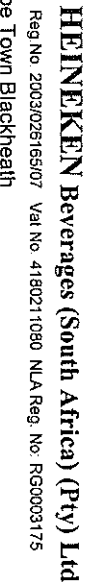
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		5
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		34
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		9

Total Number of Items to be credited on Document Ref: 917378727 (3 Product Type)

48

Authorized by: _____

[date]



Reg No. 2003/026165/07 Val
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

	Curr. ZAR	TAX INVOICE	806089909
CREDIT NOTE	PAGE 1 OF 1	DATE	03.01.2024
VAT REG NO.	4800268689	TELEPHONE	

DELIVER TO
Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493

Mobile 0874070908
Telephone 0874070908

DELIVERY NO.	86412778	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken Order

ORDER
MESSAGE

SALES
ORDER NO. 67310791

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	Bols											
			4085919	5	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	1799.98
			4085920	34	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	12239.87
			4085934	9	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3239.96
						VAT Total		2253.89					

Total Units:	0 Cases	48 Pieces	0 Packs	0 Other
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Gross Weight: 436 Kg

Bottle Deposit Total: 0.00

TOTAL:

17279.81

CRATES		QUANTITY	BOTTLES		QUANTITY	OTHER		QUANTITY	BARCODE			DISCOUNT MESSAGE			
4X5 L BIB (3FV)	4000000		4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Strnt 1%			DISCOUNT MESSAGE			
4X5L BIB D SCOR	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 br	--		660 ml	4018970		DK 50L HNK	4085921								
1 Lt NucGae	4015031		660ml/750ml HNK	4085918											
16x650ml HNK	4085886														
12x650ml HNK	4085925														
										CASH		CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
										ACCOUNT PAYMENT RECEIVED					

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____