



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

180211080 NLA Reg. No: RG0003175

	Curr. ZAR	TAX INVOICE	917400013
TAX INVOICE	PAGE 1 OF 1	DATE	16.01.2024
VAT REG NO.	4800268689	TELEPHONE	

SOLD TO
Coolsmax (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

DELIVERY NO.	40559255	FAX	0448016920
SHIPMENT NO.	2231416	CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Shimone_beer

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

SALES ORDER NO.	19650525
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1

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bois			Excl Vat&Dep	Excl Vat&Dep	Deposit	Incl Vat			
						208.44	208.44	0.00	0.00	10.00	244.70	208.44

70370	168" Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
70355	60" Barrel	HEINEKEN Keg 30L ZA
70408	12" Barrel	HEINEKEN Silver Keg 30L ZA
70363	36" Barrel	JACK BLACK Cape Keg 20L ZA
70331	25" Tray	TAPEL LAGER NRB Tray 4(6x330ml) ZA

280.14	280.14	9.10-	40.56	311.70	52364.05
929.27	929.27	0.00	30.20-	1033.93	62035.73
929.27	929.27	0.00	30.20-	1033.93	12407.15
659.24	659.24	0.00	21.43-	95.67	26405.53
214.01	214.01	0.00	6.96-	31.06	5952.83
				238.11	

Keg Deposit	
Deduction Totals:	4649.25
Trade Discount	
VAT Total	25831.94

4649.25
25831.94

313.04	46.96	360.00	38879.57
EMPTIES			

Material(s)	Temporarily out of stock, please re-order	
70389	10 Tray	* HEINENKEN Can Tray 4(6x440ml) ZA * Items out of stock on original Sales Order
70361	60 Barrel	* JACK BLACK Brewers Keg 30L ZA * Items out of stock on original Sales Order
70359	18 Barrel	* STELLENBRAU Craver Keg 30L ZA * Items out of stock on original Sales Order
70432	189 Tray	* WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

- * Items out of stock on original Sales Order
- * Items out of stock on original Sales Order
- * Items out of stock on original Sales Order
- * Items out of stock on original Sales Order
- * Items out of stock on original Sales Order

20-1 Kois 4

Total Units:	0 Cases	0 Pieces	0 Packs	301 Other
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Gross Weight: 6557 Kg

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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE

4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	
4XL 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	
6X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028	

Terms: Payment 15 Days form Stmnt 1%
Settlement discount of ZAR1591.66 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

1275750ml Green	4000010	750 ml O'val	4000021	DK 30L HNK	4089920	88	CONDITIONS OF SALE
1275750ml Green	4000010	750 ml O'val	4000021	DK 30L HNK	4089920	88	ACCOUNT PAYMENT RECEIVED
1275750ml Green	4000010	750 ml O'val	4000021	DK 30L HNK	4089920	88	ACCOUNT PAYMENT RECEIVED

ACCOUNT	CHEQUE	CASH	OTHER
1 Lt NuCrate			
4015031			
650 nit/750ml HMK			
4083518			
	840		
	840		

All transactions are subject to the Heineken Beverages South Africa Ltd. Terms and Conditions.

[illegible]

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

	STEVEN		17	1	24
	W.		17	1	24

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 - CR1381990 2024-01-17 12:16:40

LOAD SHEET Reference - LSID 232124, DATE Delivered - 2024-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2024-01-12 Doc. Ref: 917400013 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	CR	Crates Returned		81
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		4
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		78
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		840

Total Number of Items to be credited on Document Ref: 917400013 (5 Product Type)

1013

Authorized by: _____

[date]