



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Val No: 4180211080 NLA Reg No: RG0003175
Cape Town Blackheath
Cnr Antfield 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917298861
VAT REG NO.		4800268689	TELEPHONE	
DELIVERY NO.		40449486	FAX	0448016920
SHIPMENT NO.		2186727	CUSTOMER NO.	860713
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	2

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	SALES ORDER NO.	19543689
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RETURN CODE	QUANTITY Cases	BOIS	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
				25	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	7099.94
				12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	12407.13
				12	Tray	JACK BLACK Blager NRB Tr 4(6x330ml) ZA	283.12	283.12	0.00	9.20-	41.09	315.01	3150.07
				6	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	4400.92
				10	Tray	SBOU Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
				3	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	32.60-	145.56	1115.95	3347.86
				18	Tray	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	6286.56
				4	Crate	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	958.21
				4	Piece	Crate Deposit: Beer		9.57			1.44	11.01	44.02
				21	Piece	Keg Deposit		313.04			46.96	360.00	7559.92
						Deduction Totals:							
						Trade Discount							
						VAT Total							

Material(s) temporarily out of stock, please re-order

70359 3 Barrel STELLENBRAU Craven Keg 30L ZA
70432 108 Tray WINDHOEK Draught NRB Tray 4(6x440ml)
70385 73 Crate WINDHOEK Lager RB Crate 12x660ml ZA
70370 84 Tray *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Ltr	4000015	Divder Boards	4000034		
4X5 L BIB DISCOR	4000017	2.0 Ltr	4000016	Pallets			
4X4.5 Ltr	4000001	1.5 Ltr	4000017	CHEP Pallet	4085904		
6X2 Ltr	4000002	1.0 Ltr Round	4000018	4Way 1.0X1.2m	4023385		
15X1 Ltr RND	4000003	1.0 Ltr 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 Ltr Nucrate	4015031	660 ml	4C18870	DK 50L HNK	4085921		
16x60ml HNK	4085886						
12x60ml HNK	4085925						
COMPANY REP /DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE		21/11/23	
				ACCOUNT PAYMENT RECEIVED			
				ACCOUNT			
				OTHER			
				CONDITIONS OF SALE			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

Val No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

DELIVER TO Witte & Co.
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 Parow 7493

Mobile 0874070908
 Telephone 0874070908

TAX INVOICE	4800268689	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	21.11.2023
VAT REG NO.	40449486	FAX	0448016920	TELEPHONE	
DELIVERY NO.	2186727	CUSTOMER NO.	1860713	SHIPMENT NO.	Secondary Delivery
DELIVERY MODE	HKN	CUST. REF.	2	DELIVERY DAY	
SALES ORDER NO.	19543689				

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058368 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	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	70403		12	Barrel	*AMSTEL Keg 30L ZA							
				3	Tray	*JACK BLACK Skeleton NRB Try 4(6x)33c							
						* Items out of stock on original Sales Order							
						* Items out of stock on original Sales Order							

Total Units: 0 Cases 0 Pieces 0 Packs 88 Other

Gross Weight: 1742 Kg

Bottle Deposit Total: 83.52

TOTAL: 48249.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SFV)	40000030	4.5 Lit	40000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	40000015	Pallets			
4X4.5 Lit	40000001	1.5 Lit	40000017	CHEP Pallet	4085904		
6X2 Lit	40000002	1.0 Lit Round	40000018	4Way 1.0X1.2m	4023385		
16X1 Lit RND	40000003	1.0 Lit Oval	40000019	Other Pallets	40000028		
20X750ml RND	40000005	750 ml	40000020	DK 20L HNK	4085919		
12X750ml Green	40000010	750 ml Oval	40000021	DK 30L HNK	4085920		
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE		
16x660ml HNK	4085986			ACCOUNT	OTHER		
12x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR405.50 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

Matthew

21/11/23