

Cell No. 200302616507 Vg. No. 4180211080 NLA Reg. No. RG0003175

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

Mobile 0874070908
 Telephone 0874070908

TAX INVOICE		4800268689	Curr. ZAR	PAGE 2 OF 2	TAX INVOICE	19.12.2023
VAT REG NO.	40512576	FAX	0448016920			
DELIVERY NO.	2212797	CUSTOMER N°	80713			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKH	CUST. REF.	Liez - HKH			
DELIVERY DAY		SALES ORDER NO.	19602058			

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

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

RETURN CODE	QUANTITY	Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
				70408	12	Barrel	*HEINEKEN Silver Keg 30L ZA							
				70386	154	Crate	*WINDHOEK Draught RB Crate 12x660ml							
				70385	231	Crate	*WINDHOEK Lager RB Crate 12x660ml ZA							

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

DISCOUNT MESSAGE

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHIEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit Round	4000018	44Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Cher Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921			
12X750 ml or	-	660 ml	4018670	DK 50L HNK	4085921			
1 Lit Nucraie	4015031			CASH				
16x600ml HNK	4085986			CHEQUE				
12x600ml HNK	4085925			ACCOUNT				
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Xavier

Total Units: 25 Cases 0 Pieces 0 Packs 604 Other

Gross Weight: 10685 Kg

Bottle Deposit Total: 0.00

TOTAL: 253711.94

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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 - CR1376110 2023-12-20 13:23:26

LOAD SHEET Reference - LSID 231822, DATE Delivered - 2023-12-19

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: 2023-12-18 Doc. Ref: 917356709 GRV: 5 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		34
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		1
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		42
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		15
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		408

Total Number of Items to be credited on Document Ref: 917356709 (5 Product Type)

500

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211060 NLA Reg No: RG0003175

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

Curr. ZAR TAX INVOICE 806078797

CREDIT NOTE PAGE 1 OF 1 DATE 20.12.2023

VAT REG NO. 4800268689 TELEPHONE

DELIVERY NO. 86401106 FAX 0448016920

SHIPMENT NO. CUSTOMER NO. 860713

DELIVERY MODE Secondary Delivery TAX CLASS Duty Paid

DELIVERY DAY DSD CUST. REF. Liezl - HKN

SOLD TO
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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67299718

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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	34	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	374.19
			4085919	1	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	360.00
			4085920	42	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	15119.82
			4085934	15	Piece	JB D-X Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	5399.94
			4085918	408	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	816.41
			VAT Total					2878.74					

Total Units: 0 Cases 500 Pieces 0 Packs 0 Other

Gross Weight: 798 Kg

Bottle Deposit Total: 0.00

TOTAL:

22070.36

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days form Stmt 1%
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	4016870	DK 50L HNK	4085921		
1 Lt Nuc/raie	4015031						
16x60ml HNK	4085986						
12x60ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
ACCOUNTS OF SALE
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za