



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003025165/C7 Val No. 4180211080 NLA Reg. No. RG00003175
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

REPRINT	Curr. ZAR	TAX INVOICE	917259714
TAX INVOICE	PAGE 1 OF 1	DATE	31.10.2023
VAT REG NO.	4800268689	TELEPHONE	
DELIVERY NO.	40406690	FAX	0448016920
SHIPMENT NO.	2168988	CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	HKN

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 19502037

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
			70355	12	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	0.00	139.39	1068.66	12823.93
			70407	25	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	8054.03
			70393	168	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	52055.80
				12	Piece	Keg Deposit					46.96	360.00	4319.95
						VAT Total		10076.57					
Material(s) temporarily out of stock, please re-order													
			70391	84	Tray	*HEINEKEN NRB Tray 4(6x330ml) ZA							
			70392	90	Case	*HEINEKEN NRB Case 12x650ml ZA							
			70365	18	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70380	40	Tray	*WINDHOEK Draught NRB Tray 2(12x440ml) ZA							
			70363	3	Barrel	*JACK BLACK Cape Keg 20L ZA							
			70359	3	Barrel	*STELLENBRAU Craven Keg 30L ZA							
			70367	3	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 205 Other Gross Weight: 3157 Kg Bottle Deposit Total: 0.00 TOTAL: 77253.71

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X3 L BIB (SFW)	40000000	4.5 Lit	40000015	Divider Boards	40000094		
4X5L BIB DISCOR	4016137	2.0 Lit	40000016	Pallets	4085904		
4X4.5 Lit	40000002	1.5 Lit	40000017	CHEP Pallet	4023385		
6X2 Lit	40000003	1.0 Lit Round	40000018	4Way 1.0X1.2m	40000028		
16X1 Lit RND	40000005	1.0 Lit Oval	40000019	Other Pallets	4085919		
20X750ml RND	40000010	750 ml	40000020	DK 20L HNK	4085920		
12X750 ml or	4015031	650 ml	4015870	DK 30L HNK	4085921		
1 Lit Nucrate	4085985	660ml/750ml HNK	4085918	DK 50L HNK			
16x650ml HNK	4085925						
12x650ml HNK							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				Payan		DATE	
						11/11/23	

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 - CR1362506 2023-11-02 09:38:41

LOAD SHEET Reference - LSID 231232, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FFJ181FS	FUSO FIGHTER FM16	14	N. MAXHOBONGWA		

Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-10-27 Doc. Ref: 917259714 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		35
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		2
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		30
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		7
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		420
Total Number of Items to be credited on Document Ref: 917259714 (5 Product Type)							494

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No: 2003/026165/07 Vat No: 4180211080 NLA Reg No: RG0003175

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

CREDIT NOTE		Curr. ZAR	TAX INVOICE	806041351
		PAGE 1 OF 1	DATE	03.11.2023
VAT REG NO.	4800268689	TELEPHONE		

DELIVERY NO.	86357954	FAX	0448016920
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SHIPMENT NO.		CUSTOMER NO.	860713
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DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
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DELIVERY DAY	DSD	CUST. REF.	HKH
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SALES ORDER NO.		67258553
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SOLD TO

Coosnax (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	
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RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NET PRICE	TOTAL VALUE Incl.Vat
			4085925	35	Piece	Crate Own Generic 2x660ml	9.57	9.57	0.00	0.00	1.44	11.01	385.19
			4085919	2	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	719.99
			4085920	30	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	10799.89
			4085934	7	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	2519.97
			4085918	420	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	840.42
			VAT Total				1991.15						

Total Units: 0 Cases 494 Pieces 0 Packs 0 Other

Gross Weight: 621 Kg

Bottle Deposit Total: 0.00

TOTAL: 15265.46

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divder Beards	4000094		Terms: Payment 15 Days form Stmt 1%
X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
BX1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
OX750ml RND	4000005	750 ml	4000020	DK 2CL HNK	4085919		
OX750ml Green	4000010	750 ml Oval	4000021	DK 3CL HNK	4085920		
2X750ml or	-	660 ml	4018370	DK 5CL HNK	4085927		
Lit NucCrate	4015031						
6x660ml HNK	4085886	660ml/750ml HNK	4085918				
2x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
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			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE
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