



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917340309
VAT REG NO.		4800268689	DATE	12.12.2023
DELIVERY NO.	40495030	FAX	TELEPHONE	
SHIPMENT NO.	2205672	CUSTOMER NO.	860713	0448016920
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	HKN	

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
	Cases		Bols			Excl Vat/Dep	Excl Vat/Dep					Incl. Vat
		70336	154	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	32750.97
		70391	84	Case	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
		70361	48	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	52161.09
		70363	12	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	8801.85
		70404	5	Tray	JACK BLACK GF NRB Tray 4(6x33cl) ZA	298.43	298.43	0.00	9.70-	43.31	332.04	1660.21
		70403	5	Tray	JACK BLACK Skeleton NRB Tray 4(6x33cl) ZA	405.56	405.56	0.00	13.18-	58.86	451.24	2256.19
		70332	15	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	4492.61
		70359	6	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	32.60-	145.56	1115.95	6695.71
		70369	6	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	22.05-	98.47	754.94	4529.63
		70331	20	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	4762.25
		70432	126	Case	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	313.90	313.90	0.00	10.20-	45.56	349.26	44005.88
			154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
			72	Piece	Keg Deposit		313.04			46.96	360.00	25919.72
					Deduction Totals:							
					Trade Discount							
					VAT Total							

CRATES
QUANTITY
BOTTLES
QUANTITY
OTHER
QUANTITY
BARCODE
DISCOUNT MESSAGE

4XSL BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094							
4XSL BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:								
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4055904							
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	4095919							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4095920							
1 Lit NACrate	4015031	660 ml	4018870	DK 50L HNK	4085921							
16x660ml HNK	4085896	660ml/750ml HNK	4085918									
12x660ml HNK	4085925											

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

Handwritten notes:
Crates + Glass = 71
30L Crates + Kegs = 42
30L Jack Black Kegs = 6
20L Crates + Kegs = 7
ACCOUNT PAYMENT RECEIVED
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
12/12

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

1-800-445-8888

Coolsnax (Pty) Ltd
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Mobile 0874070908
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		Curr. ZAR	TAX INVOICE	12.12.2023
TAX INVOICE		4800268689	PAGE 2 OF 2	TELEPHONE
VAT REG NO.	40495030	FAX		0448016920
DELIVERY NO.	2205672	CUSTOMER NO		860713
SHIPMENT NO.	Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE	HKN	CUST. REF.		HKN
DELIVERY DAY		SALES ORDER NO.		19589715

DELIVERY INSTRUCTIONS	Crate Deposit	12 x 660ml	40583358	Quantity
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ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	TAX	INCL. VAT
			70331	5	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA						
			70392	1	Pallet	*HEINEKEN NRB Case 12x650ml ZA						
			70370	1	Pallet	*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA						
			70367	8	Barrel	*HEINEKEN Keg OW Case 8L Blade ZA						
			70408	12	Barrel	*HEINEKEN Silver Keg 30L ZA						
			70362	12	Barrel	*JACK BLACK Skeleton Keg 20L ZA						
			70386	2	Pallet	*WINDHOEK Draught RB Crate 12x660ml						
			70393	2	Pallet	*WINDHOEK Lager NRB Tray 4(6x330ml)						
			70385	2	Pallet	*WINDHOEK Lager RB Crate 12x660ml ZA						
						CRATE WITH BOTL 71						
						3x6 LATIC 20L 7						
						3x6 blue 30L 6						
						HEINEKEN 30L 43						
						DRIVE 54 30L 67						
						→ Net 41 HEINEKEN						
						Product Ref to Tokyo						
						IN 103711						

Total Units: 364 Cases 0 Pieces 0 Packs 117 Other

Glenn Weigman, Editor in

Bottle Deposit Total: 3215.52

CRADES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		
4X5 L BIB (STW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1846.01 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)	DISCOUNT MESSAGE		
4X5L 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				
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	CONDITIONS OF SALE			
12X750 ml or	--	650 ml	4016870	DK 50L HNK	4085921				
1.Lit Nucrale	4015031	660ml/750ml HNK	4085918	CASH	CHEQUE			ACCOUNT	OTHER
16x650ml HNK	4085985								
12x650ml HNK	4085925								
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COMPANY REP./DRIVER

CUSTOMER SIGNATURE _____

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE

Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1846.01 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

DISCOUNT MESSAGE

215912.99	TOTAL:
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Stellen

12/12

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 - CR1373783 2023-12-13 14:14:30

LOAD SHEET Reference - LSID 231762, DATE Delivered - 2023-12-12

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: 2023-12-08 Doc. Ref: 917340309 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		71
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		7
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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		852

Total Number of Items to be credited on Document Ref: 917340309 (5 Product Type)

978

Authorized by: _____

[date]