



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG00034175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

9

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 4056358 Quantity:

RETURN CODE
QUANTITY
Bols

ORDER MESSAGE

SALES ORDER NO. 19531701

RETURN CODE	QUANTITY	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
70336	77	Crate	77	Piece	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	16375.50
70392	25	Case	25	Piece	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	7.55-	33.72	253.52	6462.97
70361	12	Barrel	12	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	13040.28
70334	10	Tray	10	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	2995.08
70359	6	Barrel	6	Barrel	STELLENBRAU Craven Keg 30L ZA	1002.99	1002.99	0.00	32.60-	145.56	1115.95	6695.71
70369	2	Barrel	2	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	22.05-	98.47	754.94	1509.88
70331	25	Tray	25	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5952.83
70365	36	Barrel	36	Barrel	WINDHOEK Draught Keg 30L ZA	883.81	883.81	0.00	28.72-	128.26	983.35	35400.55
70365	77	Piece	77	Piece	Crate Deposit: Beer		9.57			1.44	11.01	847.42
70363	56	Piece	56	Piece	Keg Deposit		313.04			46.96	360.00	20159.78
70385	154	Crate	154	Crate	Deduction Totals:							
70370	84	Tray	84	Tray	Trade Discount							
70390	84	Tray	84	Tray	VAT Total							
70367	24	Barrel	24	Barrel								

Materials(s) temporarily out of stock, please re-order
WINDHOEK Draught Keg 30L ZA
* JACK BLACK Cape Keg 20L ZA
* WINDHOEK Lager RB Crate 12x660ml ZA
* HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA
* AMSTEL NRB Tray 4(6x330ml) ZA
* HEINEKEN Keg OW Case 8L Blade ZA
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
* Items out of stock on original Sales Order
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* Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6 BIB DISCOR	4016137	2.0 Lit	4000016	Pallets	4000094		
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	750 ml	4000019	Other Pallets	4000028		
20X750ml RND	4000005	750 ml Oval	4000020	DK 20L HNK	4085919		
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
1 Lit NucCrate	4015031	660 ml	401870	DK 50L HNK	4085921		
16x660ml HNK	4085986	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
COMPANY REP / DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
14/11/23		14/11/23		14/11/23		14/11/23	

30L Granite kegs = (31)
30L Jack Black kegs = (10)
30L Granite kegs = (3)

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR865.85 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

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

Reg No 2003/026165/07 Vat No 4180211080 NLA Reg No RG0003175

9

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

Cur. ZAR		TAX INVOICE		14.11.2023	
TAX INVOICE		4800268869	PAGE 2 OF 2	TELEPHONE	
VAT REG NO.		40435598	FAX		0448016920
DELIVERY NO.		2180674	CUSTOMER N880713		
SHIPMENT NO.		Secondary Delivery	TAX CLASS		Duty Paid
DELIVERY MODE		HKN	CUST. REF.		Heineken order
DELIVERY DAY			SALES ORDER NO.		19531701

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

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY Bots	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70432		63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							

Total Units: 25 Cases 0 Pieces 0 Packs 168 Other

Gross Weight: 3986 Kg

Bottle Deposit Total: 1607.76

TOTAL: 109440.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR865.85 may be deducted for timeous payment.
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023386		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		Refer www.heinekenbeverages.co.za
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	4018870	DK 50L HNK	4085921		
1 Lit NucCale	4015031			CASH			
16x650ml HNK	4085886	660ml/750ml HNK	4085818	CHEQUE			
12x650ml HNK	4085925			ACCOUNT			
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	

John Bus
 Kyan Wille
 14/11/23

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 - CR1366303 2023-11-15 09:34:53

LOAD SHEET Reference - LSID 231383, DATE Delivered - 2023-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CF41554		6	J. HARTZENBERG		

Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-11-10 Doc. Ref: 917285931 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		3
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L 30L	CR	Crates Returned		31
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		10

Total Number of Items to be credited on Document Ref: 917285931 (3 Product Type)

44

4085934

Authorized by: _____

[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 47180211080 N.L.A. Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

SOLD TO
Coolmax (Pty) Ltd
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DELIVER TO
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7493
Mobile 0874070908
Telephone 0874070908

	Curr. ZAR	TAX INVOICE	806050469
CREDIT NOTE	PAGE 1 OF 1	DATE	15.11.2023
VAT REG NO.	4800268689	TELEPHONE	
DELIVERY NO.	86367733	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Heineken order

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67267827

RETURN CODE	QUANTITY Cases	Bots	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
			4085919 4085920 4085934	3 31 10	Piece Piece Piece	DK Steel Empty Generic 20L DK Steel Empty Generic 30L JB DK Steel Empty Generic 30L VAT Total	313.04 313.04 313.04	313.04 313.04 313.04	0.00 0.00 0.00	0.00 0.00 0.00	46.96 46.96 46.96	360.00 360.00 360.00	1079.99 11159.87 3599.96
2066.06													

Total Units: 0 Cases 44 Pieces 0 Packs 0 Other Gross Weight: 406 Kg Bottle Deposit Total: 0.00 TOTAL: 15839.82

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4XS L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4XS L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			Terms: Payment 15 Days from Smt 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		
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCrate	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED
CASH
CHEQUE
ACCOUNT
OTHER
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Refer www.heinekenbeverages.co.za

CONDITIONS OF SALE