



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

Unit 4, Radnor Industrial Park
Parow
7493

Witte & Co.
Unit 4, Radnor Industrial Park
Parow
7493
Mobile 0874070908
Telephone 0874070908

SOLD TO

DELIVER TO

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917367532
VAT REG NO.		4800268689	TELEPHONE	
DELIVERY NO.		40522893	FAX	0448016920
SHIPMENT NO.		2216994	CUSTOMER NO.	860713
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	HNK

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 19616967

RETURN CODE	QUANTITY Cases	QUANTITY Bats	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
			70367	6	Barrel	HEINEKEN Keg OW Case 8L Blade ZA	316.03	316.03	0.00	10.27-	45.86	351.62	2109.73
			70361	36	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	39120.81
			70360	6	Barrel	JACK BLACK Butcher Keg 30L ZA	1027.51	1027.51	0.00	33.39-	149.12	1143.24	6859.40
			70363	36	Barrel	JACK BLACK Cape Keg 20L ZA	659.24	659.24	0.00	21.43-	95.67	733.48	26405.53
			70403	5	Tray	JACK BLACK Skeleton NRB Try	405.56	405.56	0.00	13.18-	58.86	451.24	2256.19
			70334	30	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	8985.24
			70331	25	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	6.96-	31.06	238.11	5952.83
			70385	154	Case	WINDHOEK Lager RB Crate 12x660ml ZA	193.72	193.72	20.88	6.30-	31.25	239.55	36890.65
				154	Piece	Crate Deposit: Beer		9.57			1.44	11.01	1694.85
				78	Piece	Keg Deposit		313.04			46.96	360.00	28079.70
						Deduction Totals:							
						Trade Discount							
						VAT Total							
							4087.93						
							20654.99						

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

70355 60 Barrel *HEINEKEN Keg 30L ZA

70359 18 Barrel *STELLENBRAU Craven Keg 30L ZA

70432 1 Barrel *WINDHOEK Draught NRB Tray 4(6x440ml)

70386 2 Pallet *WINDHOEK Draught RB Crate 12x660ml

* Items out of stock on original Sales Order

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* Items out of stock on original Sales Order

Total Units: 154 Cases 0 Pieces 0 Packs 144 Other

Gross Weight: 5913 Kg

Bottle Deposit Total: 3215.52

TOTAL:

158354.93

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1248.83 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4000017		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		CONDITIONS OF SALE
12X750ml Green	4000010		750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--		660 ml	4018870	DK 50L HNK	4085921		
1 Lit MuCrate	4000031		660ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x660ml HNK	4035925							
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT		

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 - CR1377890 2023-12-28 09:15:25

LOAD SHEET Reference - LSID 231941, DATE Delivered - 2023-12-27

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: 2023-12-21 Doc. Ref: 917367532 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		42
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		10
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		46
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		10
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		504

Total Number of Items to be credited on Document Ref: 917367532 (5 Product Type)

612

Authorized by: _____

[date]