



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/026165/07 Vat No 4180211080 N/A Reg No RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town

OLD TO
Joolisnax (Pty) Ltd
Vitte & Co.
Unit 4, Radnor Industrial Park
Parow
7493

DELIVER TO

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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917409481
VAT REG NO.		4800268689	PAGE 1 OF 1	DATE
DELIVERY NO.		40572260	TELEPHONE	
SHIPMENT NO.		2236422	FAX	0448016920
DELIVERY MODE		Secondary Delivery	CUSTOMER NO.	860713
DELIVERY DAY		HKN	TAX CLASS	Duty Paid
			CUST. REF.	wnd keg

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

SALES ORDER NO.	19662322	TOTAL VALUE Incl Vat	118001.89
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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
			70365 70432	120 Case 189 Case	120 Piece	WINDHOEK Draught Keg 30L ZA WINDHOEK Draught NRB Tray 4(6x440ml) ZA Keg Deposit Deduction Totals: Trade Discount VAT Total	883.81 313.90	883.81 313.90	0.00 0.00	28.72- 10.20-	128.26 45.56	983.35 349.26	118001.89 66008.82
							5374.99	29636.12	313.04		46.96	360.00	43199.52

20 - Blue Pallets let.
41 - crates with bottles
12 - 20 L kegs.
11 - Jack Barac 30L kegs.
60 - Heineken 30L kegs

Total Units: 309 Cases 0 Pieces 0 Packs 0 Other
Gross Weight: 8090 Kg
Bottle Deposit Total: 0.00
TOTAL: 227210.23

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SEV)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1840.11 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			CONDITIONS OF SALE
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
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	4018870	DK 50L HNK	4085921		
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925	41					
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
Dexter		[Signature]		STEVEN		22/01/24	

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 - CR1383567 2024-01-24 09:41:33

LOAD SHEET Reference - LSID 232198, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 860713
Customer Name: Witte & Co.

Doc. Date: 2024-01-22 Doc. Ref: 917409481 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		41
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		12
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		60
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		11
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		492
Total Number of Items to be credited on Document Ref: 917409481 (5 Product Type)							616

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

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

DELIVER TO
Mitte & Co.
Unit 4, Radnor Industrial Park
Parow
7493
Mobile 0874070908
Telephone 0874070908

		Curr. ZAR	TAX INVOICE	806104163
CREDIT NOTE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4800268689	TELEPHONE		
DELIVERY NO.	86429526	FAX		
SHIPMENT NO.		CUSTOMER NO.		
DELIVERY MODE	Secondary Delivery	TAX CLASS		
DELIVERY DAY	DSD	CUST. REF.		
		Duty Paid wnd keg		

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
67325369

RETURN CODE	QUANTITY	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
	Cases	Bots										
		4085925	41	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	451.23
		4085919	12	Piece	DK Steel Empty Generic 20L	313.04	313.04	0.00	0.00	46.96	360.00	4319.95
		4085920	60	Piece	DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	21599.76
		4085934	11	Piece	JB DK Steel Empty Generic 30L	313.04	313.04	0.00	0.00	46.96	360.00	3959.96
		4085918	492	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	984.49
					VAT Total							
					4084.62							

Total Units: 0 Cases 616 Pieces 0 Packs 0 Other

Gross Weight: 1043 Kg

Bottle Deposit Total: 0.00

TOTAL: 31315.39

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SF-W)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Smt 1%
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		
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12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NUCraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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