



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town
7581

25

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

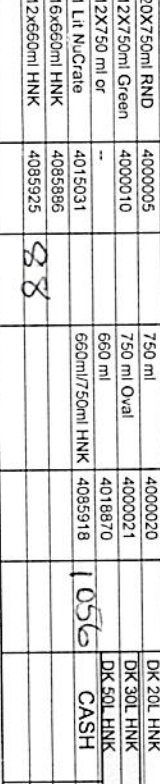
Mobile 0874070908
Telephone 0874070908

TAX INVOICE		Curr. ZAR	TAX INVOICE	917326139
VAT REG NO.		4800268689	TELEPHONE	
DELIVERY NO.		40478961	FAX	0448016920
SHIPMENT NO.		2199235	CUSTOMER NO.	860713
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		HKN	CUST. REF.	email order HNK

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO.	19573114
-----------------------	--	---------------	-----------------	----------

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
				40	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	8.30-	37.04	283.99	11359.90
				84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	26182.03
				2	Barrel	JACK BLACK Brewers Keg 30L ZA	976.69	976.69	0.00	31.74-	141.74	1086.69	2173.39
				15	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	23.42-	39.07	299.51	4492.61
				3	Barrel	STELLENBRAU Jonker Keg 20L ZA	678.52	678.52	0.00	22.05-	98.47	754.94	2264.81
				99	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	8.76-	39.10	299.78	29678.78
				5	Piece	Keg Deposit Deduction Totals: Trade Discount VAT Total		313.04			46.96	360.00	1799.98
						Material(s) temporarily out of stock, please re-order							
				46	Barrel	JACK BLACK Brewers Keg 30L ZA							
				69	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) Z							
				12	Barrel	*AMSTEL Keg 30L ZA							
				6	Barrel	*JACK BLACK Cape Keg 20L ZA							
				6	Barrel	*JACK BLACK Skeleton Keg 20L ZA							
				24	Barrel	*HEINEKEN Keg 30L ZA							
				18	Barrel	*HEINEKEN Silver Keg 30L ZA							
				6	Barrel	*STELLENBRAU Craven Keg 30L ZA							
				36	Barrel	*WINDHOEK Draught Keg 30L ZA							

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
1X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Srint 1% Settlement discount of ZAR761.52 may be deducted for timeous payment.
1X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
1X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
3X2 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 RUCrate	4015031						
16x600ml HNK	4085886	600ml/750ml HNK	4085918				
12x600ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				CASH		DATE	
				CHEQUE			
				ACCOUNT PAYMENT RECEIVED			
				ACCOUNT			
				OTHER			
				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			



NAME IN PRINT	CUSTOMER ID	DATE
---------------	-------------	------

Airrica (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1371962 2023-12-06 09:11:05

LOAD SHEET Reference - LSID 231642, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

EYZ280FS	FJ26-280R (CKD) ZA	14			
----------	--------------------	----	--	--	--

Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-12-01 Doc. Ref: 917326139 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		88
4085919	Dk Steel Empty Generic 20L	CS	1 x 20L	CR	Crates Returned		14
4085920	Dk Steel Empty Generic 30L	CS	1 x 20L	CR	Crates Returned		47
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		23
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		1056

Total Number of Items to be credited on Document Ref: 917326139 (5 Product Type) 1228

Authorized by: _____

[date]