



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211090 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

REPRINT	Curr. ZAR	TAX INVOICE	917183337
TAX INVOICE	PAGE 1 OF 1	DATE	18.09.2023
VAT REG NO.	4800268689	TELEPHONE	
DELIVERY NO.	40330808	FAX	0448016920
SHIPMENT NO.	2137701	CUSTOMER NO.	860713
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Email

SALES ORDER NO. 19423717

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
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	4832.42
			70391	40	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	12886.44
			70360	9	Barrel	JACK BLACK Butcher Keg 30L ZA	1027.51	1027.51	0.00	0.00	154.13	1181.64	10634.73
			70331	25	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	6152.79
				9	Piece	Keg Deposit VAT Total		313.04			46.96	360.00	3239.96
						Material(s) temporarily out of stock, please re-order							
			70360	3	Barrel	JACK BLACK Butcher Keg 30L ZA							
			70365	36	Barrel	*WINDHOEK Draught Keg 30L ZA							
			70432	63	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml)							
			70384	15	Case	*AMSTEL NRB Case 12x660ml ZA							
			70393	40	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml)							

Total Units: 0 Cases 0 Pieces 0 Packs 89 Other

Gross Weight: 1488 Kg

Bottle Deposit Total: 0.00

TOTAL:

37746.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divder Boards	4000034		
4X5 L 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		
1 Lit NulCrate	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x660ml HNK	4085885						
12x660ml HNK	4085925						

30L Crates 1488 Kg = 6

30L Jack Black Kets = 2

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR345.06 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

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

COMPANY REP/DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

160616

19/09/23

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 - CR1352635 2023-09-20 08:38:59

LOAD SHEET Reference - LSID 230775, DATE Delivered - 2023-09-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: Crates Returned

Customer Name: Witte & Co.

Brief Description of Credit:

Principal Customer Code: 860713

Doc. Date: 2023-09-15 Doc. Ref: 917183337 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		6
55631	Jb Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: 917183337 (2 Product Type)

Authorized by: _____

[date]

SHIPMENT CHECK SHEET

DATE	19.08.203	BAY NO.	1	SAP SHIPMENT NO.	2137701	DEBRIEF BY	KEVIN
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1

EMPTY RETURNS

TRUCK REG	DRIVER NAME	CRATES &	BOTTLES	CRATES &	BOTTLES	EMPTY CRATES	EMPTY CRATES 16'S	KEG 20L	KEG 30L	KEG 50L	JB KEG 30L	LAGUNIT AS KEG 20L	KEG 20L Flat EURO	230775
FE1815	MAX	4085925	4085918	4085886	4085918	4085925	4085886	4085919	4085920	4085921	55631	56194	45537	196
INVOICE NO.	917183337	0	0	0	0	0	0	6	2					0
INVOICE NO.	917183335	196	2,352											2,352
INVOICE NO.														
INVOICE NO.			0		0									
INVOICE NO.			0		0									
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INVOICE NO.			0		0									
INVOICE NO.			0		0									
INVOICE NO.			0		0									
INV RETURN TOTAL		196	2,352	0	0	0	0	6	2	0	0	0	0	
DCA TOTAL		-196	-2,352	0	0	0	0	-6	-2	0	0	0	0	

STOCK RETURNS

INVOICE NO	PRODUCT CODE	BATCH NO	QTY	COMMENTS	DCA QTY
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MISSING INVOICES

INVOICE NO.

ROUTE
SETTLED NO

CHEP PALLETS

SENT FROM W/H	CDA RECEIVED AT W/H	DIFFERENCE
4	4	0

DATE	19/09/28	BAY NO.	1	SAP SHIPMENT NO.	2137701	DEBRIEF BY	KEVIN
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CHEP PALLETS		
SENT FROM	CDA RECEIVED AT W/H	DIFFERENCE
4	4	

MISSING INVOICES
INVOICE NO.

ROUTE SETTLED NO	