



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

**SOLD TO**  
Corpio 2320 CC  
Park West Liquors  
Main Road  
Shop 12A, Park West Centre  
Parklands  
7441

32

|                 |  |                    |               |            |
|-----------------|--|--------------------|---------------|------------|
| **TAX INVOICE** |  | Curr. ZAR          | TAX INVOICE   | 917298839  |
| VAT REG NO.     |  | 4900154362         | PAGE 1 OF 1   | DATE       |
| DELIVERY NO.    |  | 40449484           | TELEPHONE     |            |
| SHIPMENT NO.    |  | 2186726            | FAX           | 0448016920 |
| DELIVERY MODE   |  | Secondary Delivery | CUSTOMER N.O. | 35563      |
| DELIVERY DAY    |  | HKN                | TAX CLASS     | Duty Paid  |
|                 |  |                    | CUST. REF.    | parkwest   |

**DELIVER TO**  
Park West Liquors  
Main Road  
Shop 12A, Park West Centre  
Parklands  
7441  
Mobile 0835147082  
Telephone 0215570388

**DELIVERY INSTRUCTIONS**  
Crate Deposit: 12 x 660ml 4058358 Quantity:

**ORDER MESSAGE**

**SALES ORDER NO.**

19543659

| RETURN CODE                                           | QUANTITY Cases | QUANTITY 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                   |
|-------------------------------------------------------|----------------|---------------|----------------------------------------------------|------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------|-------------------------------|----------------------------------|----------------------------------|--------------------------------------|----------------------------------------|
|                                                       |                |               | 7039-<br>70333<br>70335<br>70386                   | 15<br>1<br>1<br>10     | Tray<br>Tray<br>Tray<br>Crate                   | HEINEKEN NRB Tray 4(6x330ml) ZA<br>SBOW AC Gold Can Tray 4(6x440ml) ZA<br>SBOW Red&Ap Can Tray 4(6x440ml) ZA<br>WINDHOEK Draught RB Crate 12x660ml ZA                                                                       | 280.14<br>313.90<br>313.90<br>193.72 | 280.14<br>313.90<br>313.90<br>193.72 | 0.00<br>0.00<br>0.00<br>20.88 | 0.00<br>15.70-<br>15.70-<br>0.00 | 42.02<br>44.73<br>44.73<br>32.19 | 322.16<br>342.93<br>342.93<br>246.79 | 4832.41<br>342.93<br>342.93<br>2467.90 |
|                                                       |                |               |                                                    | 10                     | Piece                                           | Crate Deposit: Beer                                                                                                                                                                                                         |                                      | 9.57                                 |                               |                                  | 1.44                             | 11.01                                | 110.06                                 |
|                                                       |                |               |                                                    |                        |                                                 | Deduction Totals:<br>Trade Discount                                                                                                                                                                                         |                                      |                                      |                               | 31.40                            |                                  |                                      |                                        |
|                                                       |                |               |                                                    |                        |                                                 | VAT Total                                                                                                                                                                                                                   |                                      |                                      |                               |                                  | 1056.03                          |                                      |                                        |
| Material(s) temporarily out of stock, please re-order |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
|                                                       |                |               | 70336<br>70370<br>70385<br>70392<br>70387<br>70389 | 5<br>2<br>15<br>3<br>5 | Crate<br>Tray<br>Crate<br>Case<br>Crate<br>Tray | *AMSTEL RB Crate 12x660ml ZA<br>*HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA<br>*WINDHOEK Lager RB Crate 12x660ml ZA<br>*HEINEKEN NRB Case 12x650ml ZA<br>*SOWETO GOLD Lager RB C-rate 12x750ml<br>*HEINEKEN Can Tray 4(6x440ml) ZA |                                      |                                      |                               |                                  |                                  |                                      |                                        |
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| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
| * 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          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
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| * Items out of stock on original Sales Order          |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |
|                                                       |                |               |                                                    |                        |                                                 |                                                                                                                                                                                                                             |                                      |                                      |                               |                                  |                                  |                                      |                                        |

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@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1368194 2023-11-22 10:43:32

LOAD SHEET Reference - LSID 231436, DATE Delivered - 2023-11-21

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| FZW622FS | FUSO FIGHTER FM16- | 8             | N.I. SAMSON |            |         |

Reason for Credit: Crates Returned

Customer Name: Parkwest Liquers

Brief Description of Credit:

Principal Customer Code: 35563

Doc. Date: 2023-11-17 Doc. Ref: 917298839 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 |       | 10  |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 24  |

Total Number of Items to be credited on Document Ref: 917298839 (2 Product Type)

34

Authorized by: \_\_\_\_\_

[date]



**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

**SOLD TO**  
Corporio 2320 CC  
Park West Liquors  
Main Road  
Shop 12A, Park West Centre  
Parklands  
7441

**DELIVER TO**  
Park West Liquors  
Main Road  
Shop 12A, Park West Centre  
Parklands  
7441  
Mobile 0835147082  
Telephone 0215570388

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

|                 |  |                    |              |            |
|-----------------|--|--------------------|--------------|------------|
| **CREDIT NOTE** |  | Curr. ZAR          | TAX INVOICE  | 806056493  |
| VAT REG NO.     |  | 4900154362         | TELEPHONE    |            |
| DELIVERY NO.    |  | 86375007           | FAX          | 0448016920 |
| SHIPMENT NO.    |  |                    | CUSTOMER NO. | 35563      |
| DELIVERY MODE   |  | Secondary Delivery | TAX CLASS    | Duly Paid  |
| DELIVERY DAY    |  | DSD                | CUST. REF.   | parkwest   |

| 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 |
|-------------|----------------|------|--------------------|----------|----------------|-----------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|--------------|---------------|----------------------|
|             |                |      |                    |          |                |                                                                 |                         |                         |                |              |              |               |                      |
|             |                |      | 4085925<br>4085918 | 10<br>24 | Piece<br>Piece | Crate Own Generic 12x660ml<br>RB Empty GENERIC<br><br>VAT Total | 9.57<br>1.74            | 9.57<br>1.74            | 0.00<br>0.00   | 0.00<br>0.00 | 1.44<br>0.26 | 11.01<br>2.00 | 110.06<br>48.02      |
| 20.62       |                |      |                    |          |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 34 Pieces 0 Packs 0 Other

Gross Weight: 32 Kg  
Bottle Deposit Total: 0.00  
TOTAL: 158.08

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE                    |
|------------------|----------|---------------|----------|----------------|----------|---------|-------------------------------------|
| 4X5 L BIB (SPVM) | 4000000  | 4.5 Lit       | 4000015  | Divider Boards | 4000094  |         | Terms: Payment 7 Days from Inv 2.0% |
| 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  |         |                                     |
| 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  |               |          |                |          |         |                                     |
| 16x60ml HNK      | 4085886  |               |          |                |          |         |                                     |
| 12x60ml HNK      | 4085925  |               |          |                |          |         |                                     |

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

CASH

CHEQUE

ACCOUNT

OTHER

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE