



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
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

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

REPRINT
Cape Town Blackheath
Cnr Anfield Rd & Range Rd
Cape Town 7581

****TAX INVOICE****
VAT REG NO. 4900154362
DELIVERY NO. 40382218
SHIPMENT NO. 2157781
DELIVERY MODE Secondary Delivery
DELIVERY DAY HKN

Curr. ZAR
PAGE 1 OF 1
DATE 16.10.2023
TELEPHONE 0448016920
CUSTOMER NO. 35563
TAX CLASS Duty Paid
CUST. REF. parkwest

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

SALES ORDER NO. 19476405

RETURN CODE	QUANTITY Cases	Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	EXCL PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
			70390	5	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	0.00	38.29	293.54	1467.69
			70392	15	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.03
			70381	5	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	1610.81
			70401	1	Tray	JACK BLACK Biager NRB Try 4(6x330ml) ZA	283.12	283.12	0.00	0.00	42.47	325.59	325.59
			70333	1	Tray	SBOW AC Gold Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	14.19-	40.45	310.12	310.12
			70335	1	Tray	SBOW Red&B Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	15.70-	44.73	342.93	342.93
			70331	1	Tray	TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	0.00	32.10	246.11	246.11
						Deduction Totals:							
						Trade Discount							
						VAT Total		45.59					
								1128.81					

Total Units: 15 Cases 0 Pieces 0 Packs 15 Other

Gross Weight: 393 Kg

Bottle Deposit Total: 0.00

TOTAL: 8654.21

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
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 NuCraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x650ml HNK	4085886	660ml/750ml HNK					
12x650ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE							

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR173.08 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

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 - CR1358732 2023-10-18 10:35:17

LOAD SHEET Reference - LSID 231055, DATE Delivered - 2023-10-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		

Reason for Credit: Client Returned

Customer Name: Parkwest Liquers

Brief Description of Credit:

Principal Customer Code: 35563

Doc. Date: 2023-10-13 Doc. Ref: 917233379 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	W5	Client Returned		10
4085918	RB Empty Generic	CS	RB Empty Gene	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: 917233379 (2 Product Type)

22

Authorized by: _____

[date]



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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
Corpolo 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	806029062
VAT REG NO.	4900154362	PAGE 1 OF 1	DATE	18.10.2023
DELIVERY NO.	86342028	TELEPHONE	FAX	0448016920
SHIPMENT NO.		CUSTOMER NO.	35563	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	parkwest	

RETURN CODE	QUANTITY Cases	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 4085918	10 12	Piece Piece	Crate Own Generic 12x660ml RB Empty GENERIC VAT Total	9.57 1.74	9.57 1.74	0.00 0.00	0.00 0.00	1.44 0.26	11.01 2.00	110.06 24.01
Total Units: 0 Cases 22 Pieces 0 Packs 0 Other												
Gross Weight: 26 Kg												
Bottle Deposit Total: 0.00												
TOTAL:												134.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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:			
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12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NoCrate	4015031	660ml/750ml HNK	4085918				
16x660ml HNK	4085886						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	
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