

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

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

DELIVER TO

Corpco 2320 CC
Park West Liquors
Main Road
Shop 12A, Park West Centre
Parklands
7441

Park West Liquors
Main Road
Shop 12A, Park West Centre
Parklands
7441
Mobile 0835
Telephone 02

Mobile 0835147082
Telephone 0215570388

REPRINT	Curr. ZAR	TAX INVOICE	917172414
TAX INVOICE	PAGE 1 OF 1	DATE	11.09.2023
VAT REG NO.	4900154362	TELEPHONE	
DELIVERY NO.	40317496	FAX	0448016920
SHIPMENT NO.	2132542	CUSTOMER NO.	35563
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	order.

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

SALES
ORDER NO. 19400458

RETURN CODE	QUANTITY Cases	QUANTITY Boils	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
			70388	3	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	0.00	42.80	328.16	984.49
			70336	5	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
			70392	10	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	2672.01
			70400	1	Tray	JACK BLACK Atlantic NRB Try	306.08	306.08	0.00	0.00	45.91	351.99	351.99
						4(6x33cl)ZA							
			70401	1	Tray	JACK BLACK Blager NRB Try	283.12	283.12	0.00	0.00	42.47	325.59	325.59
						4(6x33cl)ZA							
			70432	1	Tray	WINDHOEK Draught NRB Tray	313.90	313.90	0.00	0.00	47.09	360.99	360.99
						4(6x440ml) ZA							
			70386	10	Crate	WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	2467.90
						WINDHOEK Lager Can Tray 4(6x440ml) ZA							
			70330	2	Tray	WINDHOEK Lager Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	721.97
						WINDHOEK Lager NRB Tray 4(6x330ml) ZA							
			70393	5	Tray	WINDHOEK Lager NRB Tray 4(6x330ml) ZA	269.44	269.44	0.00	0.00	40.42	309.86	1549.28
						Crate Deposit Other							
				15	Piece			9.57			1.44	11.01	165.09
						VAT Total							
						14 X Full Cartef							
						16 X Shells							

Total Units:	10 Cases	0 Pieces	0 Packs	28 Other
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Gross Weight: 527 Kg

Bottle Deposit Total: 313.20

TOTAL:

10694.34

GRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000		4.5 Lit	4000015	Dwider Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR203.39 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			
4X4.5 Lit	4000001		1.5 Lit	4000017	2Way 1.25X1.39	4023394		
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		CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12X750 ml or	--		650 ml	4018870	DK 50L HNK	4085921		
1 Lit NvCrate	4015031		650ml/750ml HNK	4085918				
16x650ml HNK	4085886							
12x650ml HNK	4085925	30						
CASH	CHEQUE	ACCOUNT	OTHER	ACCOMPT PAYMENT RECEIVED				

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____

ACCOUNT		DATE	AMOUNT
CASH	CHECK		

ACCOUNT PAYMENT RECEIVED		
CHEQUE	ACCOUNT	OTHE

CONDITIONS OF SALE

All transactions are subject to the Hei Africa (Pty) Ltd Standard Terms and

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REQUEST FOR CREDIT - CR1351416

2023-09-13 10:04:04

LOAD SHEET Reference - LSID 230707, DATE Delivered - 2023-09-12

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: 2023-09-08		Doc. Ref: 917172414		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		30		
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		168		
Total Number of Items to be credited on Document Ref: 917172414 (2 Product Type)								198	



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

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

SOLD TO

Corpco 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

SALES ORDER NO. 67214344

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
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4085925 30 Piece
4085918 168 Piece
Crate Own Generic 12x660ml
RB Empty GENERIC
VAT Total

86.91

9.57 1.74
9.57 1.74

0.00 0.00

0.00 0.00

1.44 0.26

11.01 2.00

330.17 336.16

Total Units: 0 Cases 198 Pieces 0 Packs 0 Other

Gross Weight: 137 Kg

Bottle Deposit Total: 0.00

TOTAL:

666.33

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4XS L BIB (SFW) 4000000 4.5 Lit 4000015 Divider Boards 4000094 Terms: Payment 7 Days from Inv 2.0%

4XSL BIB DISCOR 4016137 2.0 Lit 4000016 Pallets: 4085904

4X4.5 Lit 4000001 1.5 Lit 4000017 CHEP Pallet 4023385

6X2 Lit 4000002 1.0 Lit Round 4000018 4Way 1.0X1.2m 4000028

16X1 Lit RND 4000003 1.0 Lit Oval 4000019 Other Pallets 4085919

20X750ml RND 4000005 750 ml 4000020 DK 20L HNK 4085920

12X750ml Green 4000010 750 ml Oval 4000021 DK 30L HNK 4085920

12X750 ml or 4016031 660 ml 4018870 DK 50L HNK 4085921

1 Lit MuCrate 4085886 660ml/750ml HNK 4085918

12x660ml HNK 4085925

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