

SOLD TO

Corpcio 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

TAX INVOICE		Curr. ZAR	TAX INVOICE	917389677
PAGE 1 OF 2		DATE	09.01.2024	
VAT REG NO.	4900154362	TELEPHONE		
DELIVERY NO.	40548307	FAX	0448016920	
SHIPMENT NO.	2226240	CUSTOMER NO.	35563	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	HKN	CUST. REF.	parkwest	

RETURN CODE	QUANTITY Cases	QUANTITY Btl	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
			70392	13	Case	HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
			70381	10	Tray	HEINEKEN NRB Tray 2(12x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.61
			70391	20	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	6443.21
			70407	2	Tray	HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	644.32
			70400	1	Tray	JACK BLACK Atlantic NRB Tty 4(6x33cl)ZA	306.08	306.08	0.00	0.00	45.91	351.99	351.99
			70333	1	Tray	SBOW AC Gold Can T-ray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70332	1	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70382	1	Tray	SBOW AC Gold RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	273.01
			70335	1	Tray	SBOW Red&Ap Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	360.99
			70334	2	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	326.44
			70383	2	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	216.52	216.52	0.00	0.00	35.61	273.01	546.02
			70329	10	Tray	WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
				3	Piece	Crate Deposit: Beer							
						VAT Total		9.57			1.44	11.01	33.02
						<i>7 Empty Crates Returned</i>							
						2803.10							

Material(s) temporarily out of stock, please re-order
*SOWETO GOLD Lager RB C-rate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X6 L BIB (SPW)	4000000	4.5 Lit	4000015	Divder Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Palettes			
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085504		
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 NCCrate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						

Crates No Glass 7
Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR427.71 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[Signature]

M. NOBHOE

8/01/24

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

DELIVER TO
Park West Liquors
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Mobile 0835147082
Telephone 0215570388

TAX INVOICE		4900154362	PAGE 2 OF 2	Curr. ZAR	TAX INVOICE	09.01.2024
VAT REG NO.	40548307	FAX	0448016920			
DELIVERY NO.	2226240	CUSTOMER NO	5553			
SHIPMENT NO.	Secondary Delivery	TAX CLASS	Duty Paid			
DELIVERY MODE	HKH	CUST. REF.	partwest			
DELIVERY DAY		SALES ORDER NO.	1968979			

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bds	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
			70386 70393	20 5	Crate Tray	*WINDHOEK Draught RB Crate 12x660ml *WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							

Total Units: 15 Cases 0 Pieces 0 Packs 53 Other

Gross Weight: 871 Kg

Bottle Deposit Total: 62.64

TOTAL

21490.42

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (SFM)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR427.71 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 Conclitions. Refer www.heinekenbeverages.co.za
4X6L 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	4085921		
1 Lit Nucraie	4015031	660 ml	4018870	DK 50L HNK	4085921		
16x600ml HNK	4085886	660ml/50ml HNK	4085918	CASH	CHEQUE	ACCOUNT	
12x660ml HNK	4085925					OTHER	

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

MINOR

8/01/24

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 - CR1380700 2024-01-10 09:53:19

LOAD SHEET Reference - LSID 232058, DATE Delivered - 2024-01-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit: Crates Returned
Brief Description of Credit:
Principal Customer Code: 35563
Customer Name: Parkwest Liquers

Doc. Date: 2024-01-05 Doc. Ref: 917389677 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		7

Total Number of Items to be credited on Document Ref: 917389677 (1 Product Type)

7

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No: 2003/026165/07 Vat No: 4180211080 N/A 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

CREDIT NOTE**		Curr. ZAR	TAX INVOICE	806094443
VAT REG NO.		4900154362	TELEPHONE	
DELIVERY NO.		86418617	FAX	0448016920
SHIPMENT NO.			CUSTOMER NO.	35563
DELIVERY MODE		Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY		DSD	CUST. REF.	parkwest

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

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO. 67316386

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
				7	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	77.04
						VAT Total							
						10.05							

Total Units: C Cases 7 Pieces 0 Packs 0 Other

Gross Weight: 15 Kg

Bottle Deposit Total: 0.00

TOTAL:

77.04

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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Terms: Payment 7 Days from Inv 2.0%

4X5 L BIB (SEW)	4000000	4.5 Lit	4000016	Divider 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		
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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 NUCrate	4015031						
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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COMPANY REP./DRIVER

CUSTOMER SIGNATURE

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