



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026155/07 Val No: 4180211080 NLA Reg No: RG00003175  
Cape Town Blackheath  
Cnr Anfield Rd & Range Rd  
Cape Town  
7581

**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.** 19531550

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| **TAX INVOICE** | Curr. ZAR          | TAX INVOICE  | 917285943  |
| VAT REG NO.     | 4900154362         | TELEPHONE    | 0448016920 |
| DELIVERY NO.    | 40435596           | FAX          | 35563      |
| SHIPMENT NO.    | 2180677            | CUSTOMER NO. | 35563      |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | Duty Paid  |
| DELIVERY DAY    | HKN                | 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 |
|-------------------------------------------------------|----------------|------|-------------|----------|-------|----------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|                                                       |                |      | 70388       | 3        | Tray  | AMSTEL Can Tray 4(6x440ml) ZA          | 285.36                  | 285.36                  | 0.00           | 0.00     | 42.80 | 328.16     | 984.49               |
|                                                       |                |      | 70386       | 5        | Crate | AMSTEL RB Crate 12x660ml ZA            | 169.56                  | 169.56                  | 20.88          | 0.00     | 28.57 | 219.01     | 1095.03              |
|                                                       |                |      | 70392       | 20       | Case  | HEINEKEN NRB Case 12x650ml ZA          | 232.35                  | 232.35                  | 0.00           | 0.00     | 34.85 | 267.20     | 5344.05              |
|                                                       |                |      | 70381       | 10       | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA       | 280.14                  | 280.14                  | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61              |
|                                                       |                |      | 70409       | 2        | Tray  | HEINEKEN Silver Can Tray 4(6x440ml) ZA | 328.17                  | 328.17                  | 0.00           | 0.00     | 49.23 | 377.40     | 754.79               |
|                                                       |                |      | 70383       | 2        | Crate | SBOW Red&Ap RB Crate 12x660ml ZA       | 216.52                  | 216.52                  | 20.88          | 0.00     | 35.61 | 273.01     | 546.02               |
|                                                       |                |      |             | 7        | Piece | Crate Deposit: Beer                    |                         | 9.57                    |                |          | 1.44  | 11.01      | 77.04                |
|                                                       |                |      |             |          |       | VAT Total                              |                         | 1568.22                 |                |          |       |            |                      |
| Material(s) temporarily out of stock, please re-order |                |      |             |          |       |                                        |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70370       | 1        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA   |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70385       | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA   |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70389       | 5        | Tray  | *HEINEKEN Can Tray 4(6x440ml) ZA       |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70386       | 10       | Crate | *WINDHOEK Draught RB Crate 12x660ml    |                         |                         |                |          |       |            |                      |
|                                                       |                |      | 70387       | 2        | Crate | *SOWETO GOLD Lager RB Crate 12x750ml   |                         |                         |                |          |       |            |                      |

Total Units: 20 Cases 0 Pieces 0 Packs 22 Other

Gross Weight: 535 Kg

Bottle Deposit Total: 146.16

TOTAL: 12023.03

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|--------|----------|---------|----------|-------|----------|---------|------------------|
|--------|----------|---------|----------|-------|----------|---------|------------------|

|                  |         |                 |         |               |         |  |  |
|------------------|---------|-----------------|---------|---------------|---------|--|--|
| 4X5 L BIB (SFV)  | 4000000 | 4.5 Lt          | 4000015 | Divder Beards | 4000094 |  |  |
| 4X5 L BIB DISCOR | 4016137 | 2.0 Lt          | 4000016 | Pallets       | 4085904 |  |  |
| 4X4 5 Lt         | 4000001 | 1.5 Lt          | 4000017 | CHEP Pallet   | 4023385 |  |  |
| 6X2 Lt           | 4000002 | 1.0 Lt Round    | 4000018 | 4Way 1.0X1.2m | 4000028 |  |  |
| 16X1 Lt RND      | 4000003 | 1.0 Lt 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    | 4085921 |  |  |
| 12X750 ml or     | -       | 660 ml          | 4018870 | DK 50L HNK    | 4085921 |  |  |
| 1 Lt 1/4Crane    | 4015031 |                 |         |               |         |  |  |
| 16x660ml HNK     | 4058866 | 660ml/750ml HNK | 4085918 |               |         |  |  |
| 12x660ml HNK     | 4085925 |                 |         |               |         |  |  |

|                     |      |                    |         |                        |  |             |  |      |       |
|---------------------|------|--------------------|---------|------------------------|--|-------------|--|------|-------|
| COMPANY REP./DRIVER | Mico | CUSTOMER SIGNATURE | Deliver | CUSTOMER NAME IN PRINT |  | CUSTOMER ID |  | DATE | 14/11 |
|---------------------|------|--------------------|---------|------------------------|--|-------------|--|------|-------|

Crates + Labels = 5

Terms: Payment 7 Days from Inv 2.0% Settlement discount of ZAR235.56 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 - CR1366301 2023-11-15 09:44:05

LOAD SHEET Reference - LSID 231362, DATE Delivered - 2023-11-14

| 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

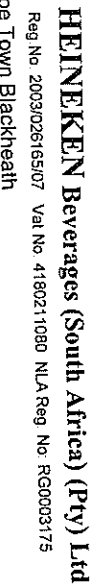
Brief Description of Credit:

Principal Customer Code: 35563

Doc. Date: 2023-11-10 Doc. Ref: 917285943 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 |       | 5   |
| 4085918                                                                          | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 60  |
| Total Number of Items to be credited on Document Ref: 917285943 (2 Product Type) |                              |      |               |             |                 |       | 65  |

Authorized by: \_\_\_\_\_  
[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
B.B. No. 2003/02615EIN7 Val No 4180211080 NLA Reg No: RG00035175

|           |             |           |
|-----------|-------------|-----------|
| Curr. ZAR | TAX INVOICE | 806050477 |
|-----------|-------------|-----------|

|             |      |            |
|-------------|------|------------|
| PAGE 1 OF 1 | DATE | 15.11.2023 |
|-------------|------|------------|

|              |            |           |
|--------------|------------|-----------|
| CREDIT NO.   |            |           |
| VAT REG. NO. | 4900154362 | TELEPHONE |

|          |     |            |
|----------|-----|------------|
| 00667765 | FAX | 0448016920 |
|----------|-----|------------|

|              |          |      |      |
|--------------|----------|------|------|
| DELIVERY NO. | 86361123 | 1101 | 1101 |
|--------------|----------|------|------|

|              |              |       |
|--------------|--------------|-------|
| SHIPMENT NO. | CUSTOMER NO. | 35563 |
|--------------|--------------|-------|

|                    |           |           |
|--------------------|-----------|-----------|
| Secondary Delivery | TAX CLASS | Duty Paid |
|--------------------|-----------|-----------|

| DELIVERY MODE | Secondary convey | Direct feed | subsequent |
|---------------|------------------|-------------|------------|
|---------------|------------------|-------------|------------|

|              |     |            |          |
|--------------|-----|------------|----------|
| DELIVERY DAY | DSD | CUSI. REF. | paikwest |
|--------------|-----|------------|----------|

SALES

|           |          |
|-----------|----------|
| ORDER NO. | 6/26/81b |
|-----------|----------|

| LIST PRICE | UNIT PRICE | BOTTLE<br>SALES PRICE | DISCOUNT | VAT | NETT PRICE |
|------------|------------|-----------------------|----------|-----|------------|
|------------|------------|-----------------------|----------|-----|------------|

| Exc. Val&Dep | Exc. Val&Dep | DEPOSIT | Exc. Val&Dep | Exc. Val&Dep |
|--------------|--------------|---------|--------------|--------------|
| 0.57         | 0.00         | 0.00    | 1.44         | 11.01        |

|      |      |      |      |      |
|------|------|------|------|------|
| 9.51 | 0.00 | 0.00 | 0.26 | 2.00 |
| 1.74 | 0.00 | 0.00 |      |      |

[illegible]

84

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

\_\_\_\_\_

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

---

**Gross Weight: 37 Kg**

|                       |      |
|-----------------------|------|
| Bottle Density Total: | 0.00 |
| TOTAL:                |      |

DISCOUNT MESSAGE

Terms: Payment 7 Days from Inv 2.0%

CONDITIONS DE SALE

| ACCOUNT PAYMENT RECEIVED | CONDITIONS OF SALE |
|--------------------------|--------------------|
|                          |                    |

| CHEQUE                                                                                                                | ACCOUNT | OTHER |
|-----------------------------------------------------------------------------------------------------------------------|---------|-------|
| All transactions are subject to the Hellmuth, Obata & Kassabaum (HOK) Standard Terms and Conditions. Africa (Pty) Ltd |         |       |

Refer [www.heinekenbeverages.co.za](http://www.heinekenbeverages.co.za)

[illegible]

| NAME IN PRINT | CUSTOMER ID | DATE |
|---------------|-------------|------|
|---------------|-------------|------|

A blank sheet of graph paper with a grid pattern. The grid consists of small squares formed by thin black lines. A thicker horizontal line runs across the middle of the page, and a thicker vertical line runs down the right side, creating a header area at the top left and a margin on the right. The rest of the page is filled with the standard grid pattern.