



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

SOLD TO

Corporo 2320 C3  
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

|                 |                    |              |            |
|-----------------|--------------------|--------------|------------|
| REPRINT         | Curr. ZAR          | TAX INVOICE  | 917246731  |
| **TAX INVOICE** | PAGE 1 OF 1        | DATE         | 23.10.2023 |
| VAT REG NO.     | 4900164362         | TELEPHONE    | 0448016920 |
| DELIVERY NO.    | 40393639           | FAX          | 35563      |
| SHIPMENT NO.    | 2163283            | CUSTOMER NO. | Duty Paid  |
| DELIVERY MODE   | Secondary Delivery | TAX CLASS    | parkwest   |
| DELIVERY DAY    | HKN                | CUST. REF.   |            |

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

ORDER MESSAGE

SALES ORDER NO.

19486992

| 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 |
|-------------|----------------|------|--------------|----------|-------|------------------------------------------------------------------------------------|--------------------------|--------------------------|----------------|----------|-------|------------|-----------------------|
|             |                |      | 70389        | 5        | Tray  | HEINEKEN Can Tray 4(6x440ml) ZA                                                    | 328.17                   | 328.17                   | 0.00           | 0.00     | 49.23 | 377.40     | 1886.98               |
|             |                |      | 70392        | 10       | Case  | HEINEKEN NRB Case 12x650ml ZA                                                      | 232.35                   | 232.35                   | 0.00           | 0.00     | 34.85 | 267.20     | 2672.03               |
|             |                |      | 70381        | 10       | Tray  | HEINEKEN NRB Tray 2(12x330ml) ZA                                                   | 280.14                   | 280.14                   | 0.00           | 0.00     | 42.02 | 322.16     | 3221.61               |
|             |                |      | 70386        | 15       | Crate | WINDHOEK Draught RB Crate 12x660ml ZA                                              | 193.72                   | 193.72                   | 20.88          | 0.00     | 32.19 | 246.79     | 3701.85               |
|             |                |      |              | 15       | Piece | Crate Deposit Other                                                                |                          | 9.57                     |                |          | 1.44  | 11.01      | 165.08                |
|             |                |      |              |          |       | VAT Total                                                                          |                          | 1519.25                  |                |          |       |            |                       |
|             |                |      |              |          |       | Material(s) temporarily out of stock, please re-order                              |                          |                          |                |          |       |            |                       |
|             |                |      | 70391        | 25       | Tray  | *HEINEKEN NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order      |                          |                          |                |          |       |            |                       |
|             |                |      | 70385        | 5        | Crate | *WINDHOEK Lager RB Crate 12x660ml ZA * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |      | 70384        | 10       | Case  | *AMSTEL NRB Case 12x660ml ZA * Items out of stock on original Sales Order          |                          |                          |                |          |       |            |                       |
|             |                |      | 70370        | 1        | Tray  | *HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA * Items out of stock on original Sales Order  |                          |                          |                |          |       |            |                       |
|             |                |      | 70329        | 10       | Tray  | *WINDHOEK Draught Can Tray 4(6x440ml) * Items out of stock on original Sales Order |                          |                          |                |          |       |            |                       |

Total Units: 10 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 507 Kg

Bottle Deposit Total: 313.20

DISCOUNT MESSAGE

TOTAL: 11647.55

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

TOTAL: 11647.55

|                 |         |                |         |               |         |  |  |  |  |  |  |  |  |
|-----------------|---------|----------------|---------|---------------|---------|--|--|--|--|--|--|--|--|
| 4X5 L BIB (SFV) | 4000000 | 4.5 Lit        | 4000015 | Divder Boards | 4000094 |  |  |  |  |  |  |  |  |
| 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    | 4015031 | 660 ml         | 4018970 | DK 50L HNK    | 4085921 |  |  |  |  |  |  |  |  |
| 16x660ml HNK    | 4085886 | 660ml/50ml HNK | 4085918 |               |         |  |  |  |  |  |  |  |  |
| 12x660ml HNK    | 4085925 |                |         |               |         |  |  |  |  |  |  |  |  |

COMPANY REP / DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

20/10/23

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 - CR1360403 2023-10-25 11:02:50

LOAD SHEET Reference - LSID 231125, DATE Delivered - 2023-10-24

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ139FS | FJ26-280C (CKD) ZA | 14            | J. JACOBS   |            |         |

Reason for Credit: Crates Returned

Customer Name: Parkwest Liquers

Brief Description of Credit:

Principal Customer Code: 35563

Doc. Date: 2023-10-20 Doc. Ref: 917246731 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 |       | 9   |
| 4085918    | RB Empty Generic             | CS   | RB Empty Gene | CR          | Crates Returned |       | 48  |

Total Number of Items to be credited on Document Ref: 917246731 (2 Product Type)

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

[date]



**HEINEKEN Beverages (South Africa) (Pty) Ltd**  
Reg No: 2003/026165/07 Vat No: 4190211090 NLA Reg. No: RG0003175  
Cape Town Blackheath  
Cnr Artfield 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  
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Mobile 0835147082  
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|                 |                    |             |              |            |
|-----------------|--------------------|-------------|--------------|------------|
| **CREDIT NOTE** |                    | Curr. ZAR   | TAX INVOICE  | 806034440  |
| VAT REG NO.     | 4900154362         | PAGE 1 OF 1 | DATE         | 25.10.2023 |
| DELIVERY NO.    | 86348681           |             | TELEPHONE    |            |
| SHIPMENT NO.    |                    |             | FAX          | 0448016920 |
| DELIVERY MODE   | Secondary Delivery |             | CUSTOMER NO. | 35563      |
| DELIVERY DAY    | DSD                |             | TAX CLASS    | Duty Paid  |
|                 |                    |             | CUST. REF.   | parkwest   |

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

|                 |  |          |
|-----------------|--|----------|
| SALES ORDER NO. |  | 67246920 |
|-----------------|--|----------|

| RETURN CODE | QUANTITY Cases | Bois | 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 | 9<br>48  | Piece<br>Place | 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 | 99.05<br>96.05       |
| 25.45       |                |      |                    |          |                |                                                                 |                         |                         |                |              |              |               |                      |

Total Units: 0 Cases 57 Pieces 0 Packs 0 Other

Gross Weight: 40 Kg

Bottle Deposit Total: 0.00

TOTAL:

195.10

DISCOUNT MESSAGE  
Terms: Payment 7 Days from Inv 2.0%

| CRATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER           | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|------------------|----------|---------------|----------|-----------------|----------|---------|------------------|
| 4X5 L BIB (SFV)  | 4000000  | 4.5 Lit       | 4000015  | Divider Boards  | 4000094  |         |                  |
| 4X5 L BIB DISCOR | 4016137  | 2.0 Lit       | 4000016  | Pallets         | 4085904  |         |                  |
| 4X4.5 Lit        | 4000001  | 1.5 Lit       | 4000017  | CHEP Pallet     | 4023385  |         |                  |
| 5X2 Lit          | 4000002  | 1.0 Lit Round | 4000018  | Always 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      | 4085921  |         |                  |
| 12X750 ml cr     | 4015031  | 660 ml        | 4018870  | DK 50L HNK      |          |         |                  |
| 1 Lit NucGae     | 4085886  |               |          |                 |          |         |                  |
| 16x660ml HNK     |          |               |          |                 |          |         |                  |
| 12x660ml 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

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE