



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003026165/07 Vat No 4180211080 NLA Reg No RG0003175

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

SOLD TO

Corple 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:

RETURN INSTRUCTIONS

RETURN CODE	QUANTITY	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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	70336	5	Crate		AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	1095.03
	70392	15	Case		HEINEKEN NRB Case 12x650ml ZA	232.35	232.35	0.00	0.00	34.85	267.20	4008.04
	70432	10	Tray		WINDHOEK Draught NRB Tray 4(6x40ml) ZA	313.90	313.90	0.00	0.00	47.09	360.99	3609.85
	70386	15	Crate		WINDHOEK Draught RB Crate 12x660ml ZA	193.72	193.72	20.88	0.00	32.19	246.79	3701.85

20 Piece
Crate Deposit: Beer
VAT Total
1648.03

Material(s) temporarily out of stock, please re-order
70387 5 Crate
70393 5 Tray
*SOWETO GOLD Lager RB Crate 12x750ml * Items out of stock on original Sales Order
*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order

Total Units: 15 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 603 Kg

Bottle Deposit Total: 417.60

TOTAL:

12634.88

RATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
IX5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
IX5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets			
IX4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		
IX2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0x1.2m	4023385		
IX1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000026		
IXX/50ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919		
IXX/50ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920		
2X/50 ml or	-	660 ml	4018970	DK 50L HNK	4085921		
Lit NUCrate	4015031						
6x600ml HNK	4085886						
2x660ml HNK	4085925						
COMPANY REP./DRIVER				CUSTOMER SIGNATURE			
CUSTOMER NAME IN PRINT				CUSTOMER ID			
DATE				DISCOUNT MESSAGE			
CONDITIONS OF SALE				TERMS: Payment 7 Days from Inv 2.0% Settlement discount of ZAR238.69 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
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

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Blackheath
Kuilsrivier
Cape Town



(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1383387 2024-01-24 10:03:05

LOAD SHEET Reference - LSID 232197, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

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

Doc. Date: 2024-01-19 Doc. Ref: 917407886 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		6
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		36
Total Number of Items to be credited on Document Ref: 917407886 (2 Product Type)							42

Authorized by: _____
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
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DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
ORDER MESSAGE

		Curr. ZAR	TAX INVOICE	806104173
CREDIT NOTE		PAGE 1 OF 1	DATE	25.01.2024
VAT REG NO.	4900154362	TELEPHONE		
DELIVERY NO.	86429515	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	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
				6	Piece	Crate Own Generic 12x660ml RB Empty GENERIC	9.57	9.57	0.00	0.00	1.44	11.01	66.03
				36	Piece	VAT Total	1.74	1.74	0.00	0.00	0.26	2.00	72.04
						18.01							

Total Units: 0 Cases 42 Pieces 0 Packs 0 Other

Gross Weight: 28 Kg

Bottle Deposit Total: 0.00

TOTAL:

138.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X6 L BIB (SEW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
4X6L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			Terms: Payment 7 Days from Inv 2.0%
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	4000021	DK 30L HNK	4085920		
12X750 ml or	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit Nucraie	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085925						
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

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