

Durban
32 Hillclimb Road, Erf 17754
Pinetown
3600

SOLD TO Liberty Liquors (Pty) Ltd
Liberty Liquors Montana
PO Box 47133
Greyville
4023

DELIVER TO Liberty Liquors Montana
140 Sandile Thusi Road
Durban
4001
Mobile
Telephone 0313039285

DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:
Liberty Ligs - Montana

ORDER MESSAGE

REPRINT		Curr. ZAR		TAX INVOICE		917290463
TAX INVOICE		PAGE 1 OF 1		DATE		15.11.2023
VAT REG NO.		4110118066		TELEPHONE		
DELIVERY NO.		40439131		FAX		
SHIPMENT NO.		2182848		CUSTOMER NO.		4878
DELIVERY MODE		Secondary Delivery		TAX CLASS		Duty Paid
DELIVERY DAY		Mechanised delivery		CUST. REF.		Sharon
				SALES ORDER NO.		19521614

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	
			70388	180	Case	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	20.69-	39.70	304.37	54786.98	
			70368	5	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	4531.94	
			70368	30	Case	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	27191.67	
			70336	616	Case	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	5.51-	27.74	212.67	131003.92	
				616	Piece	Crate Deposit: Beer		9.57			1.44	11.01	6779.39	
				35	Piece	Keg Deposit		313.04			46.96	360.00	12599.86	
Deduction Totals:														
Trade Discount								8045.19						
VAT Total								30899.19						
+ D3 - Amstel keg 30Ls expiring in 2 days														
* 4 cases amstel 440 cans set back, stock is short dated														
15-11-2023														
Tuko														
Zigala														
Please Credit this stock														

15-11-2023
Kuro
4 cases Amstel 440 cans set back, stock is short dated
Please Credit this stock

Total Units: 826 Cases 0 Pieces 0 Packs 5 Other

Gross Weight: 13011 Kg

Payment Instruction: 15 DAY ACCOUNT

Bottle Deposit Total: 12862.08

TOTAL: 236893.76

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	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	--	660 ml	4018870	DK 50L HNK	4085921		
1 Lit NuCrale	4015031						
16x600ml HNK	4085886						
12x600ml HNK	4085925						
770		9240		ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CASH		OTHER	
				CHEQUE		ACCOUNT	
				CUSTOMER NAME IN PRINT		CUSTOMER ID	
						DATE	

Terms: Nov Purch 2%, due 27 Dec
Settlement discount of ZAR4054.46 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

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
12 - Liberty Liquor at Montana - 917290463					
DURBAN1					12
0070388	AMSTEL Can Tray 4(6x440ml) ZA	6 x 4 x 440ML	A3215710E1	2	0
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3227710J1	2	4
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3228710J1	3	0
0070368	AMSTEL Keg 30L ZA	1 x 30L	A3138710J1	0	1
0070336	AMSTEL RB Crate 12x660ml ZA	12 x 660ML	A3289710C1	8	0
Summary or 'Route' = DURBAN1 (5 SKU's)				15	5
Total Picking for Customer				36	1204



DELIVERY / AFLEWERING

From Liberty Liquors
Van 1100 Myrtle Road

Date 15-11-23
Datum

To Heinzeke / Distel
Aan

Not Numb
Local Dep

PLEASE RECEIVE in good order and condition the undermentioned Goods, viz.
ONTVANG ASB. die ondergemelde goedere in bevredigende toestand.

[illegible]

Signed / Geteken



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9181214 2023-11-15 15:45:22

LOAD SHEET Reference - LSID 77708, DATE Delivered - 2023-11-15

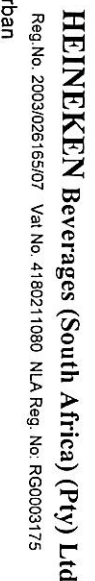
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: Liberty Liquor at Montana	
Brief Description of Credit:					
Principal Customer Code: 4878					

Doc. Date: 2023-11-14 Doc. Ref: 917290463 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 236894

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070388	AMSTEL Can Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	R3	Expired - Within Ex	A3215710E1	4
0070368	AMSTEL Keg 30L ZA	CS	1 x 30L	R3	Expired - Within Ex	A3227710J1	3
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		770
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		9240

Total Number of Items to be credited on Document Ref: 917290463 (4 Product Type) 10017

Authorized by: _____
[date]



Reg. No. 2003/026165/07 Val n
Durban
32 Hilliclimb Road, Erf 17754
Pinetown
3600

REPRINT	Curr. ZAR	TAX INVOICE	806063236
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	30.11.2023
VAT REG NO.	4110118066	TEL EPHONE	

DELIVER TO Liberty Liquors Montana 140 Sandile Thusi Road Durban 4001 Mobile 0837934397 Telephone 0313039285

DELIVERY NO.	86383072	FAX	
SHIPMENT NO.		CUSTOMER NO.	4878
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Sharon

DELIVERY INSTRUCTIONS	Crates Deposit	12 x 660ml	40583358	Quantity:
	Liberty Liq's - Montana			

ORDER MESSAGE

SALES ORDER NO.	67281809
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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
			70388	4	Tray	AMSTEL Can Tray 4(6x440ml) ZA	285.36	285.36	0.00	9.28-	41.41	317.49	1269.99
			70368	3	Barrel	AMSTEL Keg 30L ZA	814.64	814.64	0.00	26.48-	118.22	906.38	2719.16
			4085925	770	Piece	Crate Own Generic 12x660ml	9.57	9.57	0.00	0.00	1.44	11.01	8474.24
			4085918	9240	Piece	RB Empty GENERIC	1.74	1.74	0.00	0.00	0.26	2.00	18489.24
				3	Piece	Keg Deposit		313.04			46.96	360.00	1079.99
						Deduction Totals:							
						Trade Discount		116.53					
						VAT Total		4178.17					

Total Units:	0 Cases	10010 Pieces	0 Packs	7 Other
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Gross Weight: 5849 Kg

Payment Instruction: 15 DAY ACCOUNT

Bottle Deposit Total: 0.00

TOTAL:	32032.62
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CRATES				QUANTITY	BOTTLES		QUANTITY		OTHER	QUANTITY	BARCODE				DISCOUNT MESSAGE							
4X5 L BIB (SFW)	4000000		4.5 Lit	4000015		Divider Boards	4000094				Terms: 15 days frm strt with COD Opt. Settlement discount may be deducted: R99.73 if paid by 02.12.2023 R39.89 if paid by 15.12.2023 Calculation excl. deposit on returnable items.				CONDITIONS OF SALE							
4X5L BIB DISCOR	4016137		2.0 Lit	4000016		Pallets:																
4X4.5 Lit	4000001		1.5 Lit	4000017		CHEP Pallet	4085804															
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 20L HNK	4085920															
12X750 ml or	-		660 ml	4018970		DK 50L HNK	4085921															
1 Lit Nucraie	4015031		660ml/750ml HNK	4085918																		
16x660ml HNK	4085886																					
12x660ml HNK	4085925										CASH				ACCOUNT PAYMENT RECEIVED				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
											CHEQUE				ACCOUNT				OTHER			

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE _____