



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No 2003/024155/07 Vat No 4180211080 NLA Reg No RG0003175
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 0837934397
Telephone 0313039285

REPRINT	Curr. ZAR	TAX INVOICE	917358984
TAX INVOICE	PAGE 1 OF 1	DATE	20.12.2023
VAT REG NO.	4110118066	TELEPHONE	
DELIVERY NO.	40516047	FAX	
SHIPMENT NO.	2214148	CUSTOMER NO.	4878
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	SHARON.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Liberty Liq's - Montana

ORDER MESSAGE

SALES ORDER NO.
19608669

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat/Dep	UNIT PRICE Excl.Vat/Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA Incl.Vat
	70370		252	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	785.
					Deduction Totals: Trade Discount VAT Total		2294.35 10245.14					
					* Items out of stock on original Sales Order							
					* WINDHOEK Draught Keg 30L ZA							
					Material(s) temporarily out of stock, please re-order							
					70365 10 Pallet							
					<i>Geon 84 Cages Winereans 3 Cages NRB</i>							
					<i>Return to Stock</i>							
					<i>Notified</i>							

Total Units: 0 Cases 0 Pieces 0 Packs 252 Other

Gross Weight: 3546 Kg

Payment Instruction: 15 DAY ACCOUNT

Bottle Deposit Total: 0.00

TOTAL: 785

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
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4X5 L BIB (S/V)	4000000	4.5 Lit	4000015	Divder Boards	4000094		Terms: 15 days fm stnt with COD Opt. Settlement discount may be deducted: R1963.65 if paid by 22.12.2023 R785.46 if paid by 15.01.2024 Calculation excl. deposit on returnable items.
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 NAC/raie	4015031	660ml/750ml HNK	4085918				
15x550ml HNK	4085886						
12x650ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages & Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

20 Dec 2023

0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3280710A1	3	0
Summary of 'Route' = DURBAN1 (1 SKU's)					3
					0

Handwritten signature

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



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 - CR9190522 2023-12-21 02:49:55

LOAD SHEET Reference - LSID 78279, DATE Delivered - 2023-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JBK139FS	FJ26-280R (CKD) ZA	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liberty Liquor at Montana

Brief Description of Credit:

Principal Customer Code: 4878

Doc. Date: 2023-12-19 Doc. Ref: 917358984 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 78546.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070370	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl	A3280710A1	84

Total Number of Items to be credited on Document Ref: 917358984 (1 Product Type)

A handwritten signature or mark, possibly a stylized 'L' or 'R', located on the right side of the page.

Authorized by: _____



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

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32 Hillclimb Road, Erf 17754
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3600

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4023

DELIVER TO

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140 Sandile Thusi Road
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4001
Mobile 0837934397
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REPRINT	Curr. ZAR	TAX INVOICE	806092278
COPY TAX CREDIT NOTE	PAGE 1 OF 1	DATE	08.01.2024
VAT REG NO.	4110118066	TELEPHONE	
DELIVERY NO.	86417146	FAX	
SHIPMENT NO.		CUSTOMER NO.	4878
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	SHARON.

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:
Liberty Liq's - Montana

ORDER MESSAGE

SALES ORDER NO.

67313843

RETURN CODE	QUANTITY		MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VA
	Cases	Bols					Excl.Vat&Dep	Excl.Vat&Dep					Incl.Vat
			70370	84	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	9.10-	40.66	311.70	261
						Deduction Totals:							
						Trade Discount							
						VAT Total							