

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

REPRINT	Curr. ZAR	TAX INVOICE	917316399
TAX INVOICE	PAGE 1 OF 1	DATE	28.11.2023
VAT REG NO.	4110118066	TELEPHONE	
DELIVERY NO.	40469198	FAX	
SHIPMENT NO.	2194836	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 Ligs - Montana

ORDER MESSAGE

SALES ORDER NO. 19559962

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 VALUE Incl.Vat
	70408		30	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	31017.87
			30	Piece	Keg Deposit		313.04			46.96	360.00	10799.88
					Deduction Totals:		906.04					
					Trade Discount							
					VAT Total		5454.49					

Report 12x Heineken Silver Kegs
- Expense 21/12 November 2023
(Heineken Stock)

Total Units: 0 Cases 0 Pieces 0 Packs 30 Other

Gross Weight: 1209 Kg

Payment Instruction: 15 DAY ACCOUNT

Bottle Deposit Total: 0.00

TOTAL: 41817.75

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 Nucate	4015031						
16x660ml HNK	4085886						
12x660ml HNK	4085825						

ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE			
CASH	CHEQUE	ACCOUNT	OTHER	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 NAME IN PRINT			
CUSTOMER SIGNATURE				CUSTOMER ID			
				DATE			

28/11/23

SKU Code	Stock Description	Packsize	Batch NR	Pal. QTY	CS. QTY
DURBAN1	12 - Liberty Liquor at Montana - 917316399				12
0070408	HEINEKEN Silver Keg 30L ZA	6 x 30L	A3154710J1	5	0
Summary or 'Route' = DURBAN1 (1 SKU's)					
				5	0



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184546 2023-11-30 04:43:07

LOAD SHEET Reference - LSID 77921, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		
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Reason for Credit: Expired - Within Expiry Date

Customer Name: Liberty Liquor at Montana

Brief Description of Credit:

Principal Customer Code: 4878

Doc. Date: 2023-11-28 Doc. Ref: 917316399 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 41817.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
0070408	HEINEKEN Silver Keg 30L ZA	CS	6 x 30L	RS	Expired - Within Ex	A3154710J1	12

Total Number of Items to be credited on Document Ref: 917316399 (1 Product Type) 12

Authorized by: 
[date]



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211090 NLA Reg. No. RG0003175
Durban
32 Hillclimb Road, Ert 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	806066844
COPY TAX CREDIT NOTE		PAGE 1 OF 1	DATE	05.12.2023
VAT REG NO.	4110118066	TELEPHONE		
DELIVERY NO.	86385333	FAX		
SHIPMENT NO.		CUSTOMER NO.	4878	
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	DSD	CUST. REF.	SHARON.	

DELIVERY IN-STRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity: **ORDER MESSAGE** **SALES ORDER NO.** 67284763

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
		70408		12	Barrel	HEINEKEN Silver Keg 30L ZA	929.27	929.27	0.00	30.20-	134.86	1033.93	12407.15
				12	Piece	Keg Deposit Deduction Totals: Trade Discount		313.04			46.96	360.00	4319.95
						VAT Total						2181.80	

Total Units: 0 Cases 0 Pieces 0 Packs 12 Other

Gross Weight: 484 Kg

Payment Instruction: 15 DAY ACCOUNT Bottle Deposit Total: 0.00 **TOTAL:** 16727.10

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 days fm stmnt with COD Opt. Settlement discount may be deducted: R310.18 if paid by 07.12.2023 R124.07 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					
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12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921					
1 Lit NucCrate	4015031	660ml/750ml HNK	4085918							
16x660ml HNK	4085886									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		