

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

7581

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Rebel Tubbagh Square
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Rebel Tubbagh Square
Hans Stridom Avenue
Ryk Tubbaghplein
Cape Town
8001
Mobile
Telephone 0214251930

REPRINT	Curr. ZAR	TAX INVOICE	917179108
TAX INVOICE	PAGE 1 OF 1	DATE	19.09.2023
VAT REG NO.	4750105480	TELEPHONE	
DELIVERY NO.	40325142	FAX	0448016920
SHIPMENT NO.	2135544	CUSTOMER NO.	648
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	DSD	CUST. REF.	Rochelle

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

SALES ORDER NO.
19418224

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
			70390	20	Tray	AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	5.11-	37.52	287.66	5753.34
			70370	15	Tray	HEINEKEN 0.0 NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	4639.12
			70355	10	Barrel	HEINEKEN Keg 30L ZA	929.27	929.27	0.00	18.59-	136.60	1047.28	10472.88
			70391	84	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	11.21-	40.34	309.27	25979.05
			70334	20	Tray	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	283.86	283.86	0.00	0.00	42.58	326.44	6528.78
				10	Piece	Keg Deposit Deduction Totals:		313.04			46.96	360.00	3599.96
						Trade Discount		1397.31					
						VAT Total		7431.28					
						Material(s) temporarily out of stock, please re-order							
			70432	30	Tray	*WINDHOEK Draught NRB Tray 4(6x440ml) * Items out of stock on original Sales Order							
			70393	30	Tray	*WINDHOEK Lager NRB Tray 4(6x330ml) * Items out of stock on original Sales Order							
			70368	1	Barrel	*AMSTEL Keg 30L ZA							
			70365	10	Barrel	*WINDHOEK Draught Keg 30L ZA							

Total Units: 0 Cases 0 Pieces 0 Packs 149 Other

Gross Weight: 2359 Kg

Bottle Deposit Total: 0.00

TOTAL: 56973.13

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: 15 Days from Statement 1.5% Settlement discount of ZAR800.60 may be deducted for timeous payment.
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904		CONDITIONS OF SALE
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385		
16X1 Lit RMD	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028		
20X750ml RMD	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 NaCraie	4015031	660ml/250ml HNK	4085918				
16x650ml HNK	4085886						
12x650ml HNK	4085925						
Empty	Crates 16	Full with Empty Bottles	22				
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE		DATE		DATE		DATE	

11/09/2023

14/09/2023

14/09/2023

14/09/2023

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



(021) 903 3880

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Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1352085 2023-09-15 12:18:28

LOAD SHEET Reference - LSID 230747, DATE Delivered - 2023-09-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FBK352FS	FUSO FIGHTER FK13-	8	J.K. THSIBALABALA		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel Tulbagh

Brief Description of Credit:

Principal Customer Code: 648

Doc. Date: 2023-09-13 Doc. Ref: 917179108 GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
63386	Crate Own Green Generic 12X660ML	CS	12 x 0	CR	Crates Returned		2
51107	Dk Steel Empty Generic 30L	CS	1 x 30L	CR	Crates Returned		2
50962	Rb Empty Generic 660ML	CS	1 x 1	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: 917179108 (3 Product Type) 11

Authorized by: _____

[date]