

		Curr. ZAR	TAX INVOICE	917331478
TAX INVOICE		PAGE 1 OF 1	DATE	07.12.2023
VAT REG NO.	4060133941		TELEPHONE	

DELIVERY NO.	40484542	FAX	0448016920
SHIPMENT NO.	2201877	CUSTOMER NO.	31645
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19574853
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Total Units:		0 Cases	0 Pieces	0 Packs	20 Other	
Gross Weight:					247 Kg	
Bottle Deposit Total:					417.60	
TOTAL:						5066.80

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
	<i>[Signature]</i>	A		

07/12/2072

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1372760 2023-12-08 12:49:25

LOAD SHEET Reference - LSID 231668, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD 4		E.C. FLANDORP		

Reason for Credit: Crates Returned

Customer Name: Picardi Rebel The Wine Barre

Brief Description of Credit:

Principal Customer Code: 31645

Doc. Date: 2023-12-05 Doc. Ref: 917331478 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		31
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		372
Total Number of Items to be credited on Document Ref: 917331478 (2 Product Type)							403

Authorized by: _____

[date]

