

INVOICE TO: PICARDI REBEL-WATERFRONT DRIVE
ATT: RUWAYDA (075)
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000

DELIVER TO: PICARDI REBEL-WATERFRONT DRIVE
SHOP 3
FRUIT & VEG CITY
WATERFRONT
KNYSNA

Shipping Instructions:



1905108

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PIC108			HF	1987935	GT	24/01/25	24/01/25	30 Days	GE	425213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC WATER CAN 200ML	CS	1	0	HF	160.87	160.87
HBNSTONIC24X200	HALL & BRAM NO SUGAR TONIC WATER CAN 200ML @ 0%	CS	1	0	HF	160.87	160.87
MUSGRVGINORIG	MUSGRAVE GIN ORIG 750ML @ 43%	EA	0	6	HF	313.04	1,878.24
MUSGRVGINPINK	MUSGRAVE GIN PINK 750ML @ 43%	EA	0	6	HF	313.04	1,878.24
ORIMARG8X2LTR	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5% N/S	CS	1	0	HF	747.83	747.83
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HF	378.26	756.52
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HF	260.87	260.87
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	1	HF	231.31	231.31

DISTRIBUTION
LIQUOR RUNNEL'S GEORGE
REG 0002813

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
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VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: Jodee
SIGNATURE: Jodee
DATE: 28-1-25

SUB-TOTAL	ZAR	6,074.75
VAT	ZAR	911.22
TOTAL	ZAR	6,985.97

Abbatior Road
George Industria
George
6530

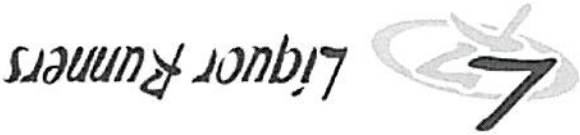
044 874 3241

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

Abbatior Road
George Industria
George
6530

044 874 3246

Jeremy@lrsa.co.za



REQUEST FOR CREDIT - CR20429626

2025-01-30 08:56:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Brief Description of Credit: Customer Name: PICARDI FRUIT & VEG KNYSNA

Principal Customer Code: PIC108

Doc. Date: 2025-01-24 Doc. Ref: H001905108 GRV: 5 Credit Type: Part Credit Invoice Amt: R 6985.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
H001905108	ORIGINAL ICE MARGARITA BOX 8 X 2LT @ 5%	CS		NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001905108 (1 Product Type)

1

1

Authorized by: _____
[date]

TERMS : 30 Days

860.00-

112.17-

747.83-

1.000-

PIC108 HF 80834281 GT 29/01/25 80201760
ORIMARG8X2LTR 1.000ORIGINAL ICE MARGARITA BOX 8 X 2747.83%
NO STOCK
H001905108

ATT:RRUWAYDAL-(075) FRONT DRIVE
PICARDI LIQUORS PTY LTD
P O BOX 1868
CAPE TOWN
8000
044 382 3318
PICARDI REBEL-WATERFRONT DRIVE
SHOP 3
FRUIT & VEG CITY
WATERFRONT
KNYSNA
Your Vat No. : 425213545