

1495840



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: Neves (Pty) Ltd
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Consignee:
Picardi Rebel (Waterfront Drive)
Fruit & Veg City
cnr Water Front Drv & Tide Street
Waterfront Drive
Knysna 6571

Doc No: 1535587
Date: 2025-01-14
Customer: 8300
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1402235 SO
Liquor License: WCP/031464

Buyer's VAT: 4750105480

Requested Date: 2025-01-02

Customer PO: 000000756

Currency: ZAR

Payment Term: 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
250733	Avion Reposado 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
600101	Wyborowa Vodka 12x750ml 43% 2.0000	EA	2.00	152.21	-2.00	45.06	300.42
Total VAT						137.08	Total Including
						1,050.94	
						COD Total	1,040.44

Return

RETURNS ON INVOICE:
RETURN TO: [Handwritten signature]
Quantity: [Handwritten signature]

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA

Received in good order on behalf of customer

Name:
Signature:
Date:

Abbotoir Road
George Industria
George
6530



Abbotoir Road
George Industria
George
6530

044 874 3241

044 874 3246

<http://www.lrsa.co.za>

jeremy@lrsa.co.za

Liquor Runner George

REQUEST FOR CREDIT - CR20428987 2025-01-17 14:33:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: PICARDI FRUIT & VEG KNYSNA

Brief Description of Credit:

Principal Customer Code: 8300

Doc. Date: 2025-01-14 Doc. Ref: PR1535587 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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250733U	AVION REPOSADO (1 X 750ML)	EA	1 X 750ML	WS	Client Returned		1
600101U	WYBOROWA VODKA (1 X 750ML)	EA	1 X 750ML	WS	Client Returned		2

Total Number of Items to be credited on Document Ref: PR1535587 (2 Product Type)

3

Authorized by: _____ [date]

