

Abbattoir Road
George Industria
George
6530

Abbattoir Road
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George
6530



044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425607 2024-12-11 11:20:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI REBEL LIQUOR GUYS	
Brief Description of Credit:					
Principal Customer Code: PICA0030					

Doc. Date: 2024-12-09		Doc. Ref: INV0035440D		GRV: S	Credit Type: Part Credit		Invoice Amt: R 18235.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
765053	White Horse Fo 750ml	CS	Case 12 x 750	W2	Not Ordered / Dupl		4	
Total Number of Items to be credited on Document Ref: INV0035440D (1 Product Type)								4

Authorized by: _____
[date]



Dannic Wines and Spirits (Pty) Ltd

Physical Address 3 Slot van Dammeijie Street, Lemoenkloof, Paarl, 7646

Postal Address PO Box 7198, Paarl North, South Africa, 7646

Telephone 0861 744 447 / 021 870 1130

VAT No 4950313207

Registration No 2022/551504/07

Liquor License NLA 17172

Picardi Liquors (Pty) Ltd

Postal Address:

Komarja Liquid Trader CC

P.O. Box 1868

Cape Town

8001



Credit Note

Account Number PICA0030

VAT Number 4690196821

Transaction Date 11/12/2024

Credit Note No CR0003624

Linked Invoice No INV0035440

External Order JAB DEC

Credit Reason Correction-Reinvoice

Code	Item Description	Warehouse Name	QTY	Packaging	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
782594	Vat 69	Liquor Runners GEO	3.00	Case 12 x 750ml	2 079.00	0.0 %	5 423.48	813.52	6 237.00
765053	White Horse Fo 750ml	Liquor Runners GEO	5.00	Case 12 x 750ml	2 399.69	0.0 %	10 433.45	1 565.02	11 998.47
Wrong SKU invoiced									

Received by		Total (Excl)	15 856.93
Date		Tax 15.00 %	2 378.54
		Total (Incl)	18 235.47
		Rebate Discount	0.00
Signed		Grand Total (Incl.) ZAR	18 235.47

BANKING DETAILS:

Account Name Dannic Wines and Spirits (Pty) Ltd

Bank Name First National Bank (FNB)

Bank Account 63040213299

Branch Code 255355

Payment Ref PICA0030 CR0003624