

**Tax Invoice****Charge To:**

PICARDI REBEL WATERFRONT DRIVE (75)
SHOP 3, FRUIT & VEG CITY
WATERFRONT DRIVE
6570 KNYSNA
JOHAN VAN ECK

044 874 3241
George LR
Posbus 544
UPINGTON, 8800
South Africa
2023/694851/07
RG0000760
4550115309

Registration No.
Liquor Licence No.
VAT Registration No.

Ship-to Address

533-000662
PICARDI REBEL WATERFRONT DRIVE (75)
SHOP 3, FRUIT & VEG CITY
WATERFRONT DRIVE
6570 KNYSNA-WITLOKASIE

Email debtors@owk.co.za
Salesperson GARDEN ROUTE
External Document No. 1803127/CHANTELLE
Customer VAT Reg. No. 4290210071
Invoice No. RI13364715
Document Date 21 November 2023
Due Date 31 December 2023
Customer Liquor Licence No. WCP/031464 (DES 2022)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
31032	FULL CREAM 750ML	2	6 X 750ml	476.34	-5%	15	905.05
	Rounding (10c)	1		-0.01		0	-0.01
Total Litres		78.00					
				Subtotal			905.04
				VAT Amount			135.76
				Total R Incl. VAT			1,040.80

Return did not order

18/11/2023

23-11-23

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-000662

RETURNS ON INVOICE	
RETURN	
QUANTITY'S	REASON
Full in 8B	
DCA: 15764	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Return Did Not order

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Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	533-000662

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrta.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20399586 2023-11-28 10:57:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PICARDI WATERFRONT DRIVE

Brief Description of Credit:

Principal Customer Code: 533-000662

Doc. Date: 2023-11-21 Doc. Ref: RI13364715 GRV: S Credit Type: Credit Invoice Amt: R 1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
OR31032	FULL CREAM 750ML	CS	6 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: RI13364715 (1 Product Type)

2

Authorized by: _____

[date]

Credit Memo

Charge to:

PICARDI REBEL WATERFRONT DRIVE (75)
 SHOP 3, FRUIT & VEG CITY
 WATERFRONT DRIVE
 6570 KNYSNA
 WCP/031464 (DES 2022)

Receipt from:

PICARDI REBEL WATERFRONT DRIVE (75)
 SHOP 3, FRUIT & VEG CITY
 WATERFRONT DRIVE
 6570 KNYSNA
 JOHAN VAN ECK


044 874 3241

George LR
 Posbus 544
 UPINGTON, 8800
 South Africa

Sell-to Customer No. 533-000662
 VAT Reg. No. 4290210071
Return Order No. RI13364715
Credit Memo No. RC13350747
 Reason Code BIS
 Posting Date 28/11/2023
 Liquor License No. WCP/031464 (DES 2022)
 Document Date 28/11/2023
 Payment Terms Due in 30 days from date of Statement
 Location Code 1033

Registration No. 2023/694851/07
 Phone No. 054-337 8800
 E-Mail debtors@owk.co.za
 Home Page www.owk.co.za
 VAT Reg No. 4550115309
 Bank First National Bank (FNB)
 Account No. 622 889 320 83
 Branch No. 230604
 Salesperson GARDEN ROUTE
 Payment Ref. 533-000662
 Nat. Liquor License No. RG0000760

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Subtotal							905.04
VAT Amount							135.76
Total ZAR Incl. VAT							1,040.80

VAT Amount Specification

Identifier	VAT %	VAT Base	VAT Amount
N1	15	905.05	135.76
Z	0	-0.01	0.00
		905.04	135.76