

SOLD TO
Picardi Hotels (Pty) Ltd
Picardi Liquor Guys Knysna
PO Box 1868
Cape Town
8000

DELIVER TO
Picardi Liquor Guys Knysna
7 Long Street
Knysna
6571
Mobile 0716778542
Telephone 0443821614

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT	Curr. ZAR	TAX INVOICE	917287886
TAX INVOICE	PAGE 1 OF 1	DATE	14.11.2023
VAT REG NO.	4690196821	TELEPHONE	
DELIVERY NO.	40438862	FAX	0448016920
SHIPMENT NO.	2181971	CUSTOMER NO.	72470
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	I. Anderson

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70390	15 Tray		AMSTEL NRB Tray 4(6x330ml) ZA	255.25	255.25	0.00	25.42-	34.47	264.30	3964.51
			70391	15 Tray		HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	4472.41
			70407	5 Tray		HEINEKEN Silver NRB Case 4(6x330ml) ZA	280.14	280.14	0.00	20.87-	38.89	298.16	1490.80
			70406	3 Case		SOL NRB Case 4(6x330ml) Ba ZA	250.30	250.30	0.00	5.01-	36.79	282.08	846.26
			70331	15 Tray		TAFEL LAGER NRB Tray 4(6x330ml) ZA	214.01	214.01	0.00	4.28-	31.46	241.19	3617.84
			70329	20 Tray		WINDHOEK Draught Can Tray 4(6x440ml) ZA	313.90	313.90	0.00	22.16-	43.76	335.50	6709.99
Deduction Totals:													
Trade Discount													
VAT Total													

SKU Code	Stock Description	PackSize	Batch NR	Pal. QTY	CS. QTY
1 - Liquor Guys Knysna - 917287886					
Knysna					1
0070390	AMSTEL NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3115710A1	0	15 ✓
0070391	HEINEKEN NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3193710A1	0	15 ✓
0070407	HEINEKEN Silver NRB Case 4(6x330ml) ZA	4 x 6 x 330ML	A3139710A1	0	5 ✓
0070406	SOL NRB Case 4(6x330ml) Ba ZA	4 x 6 x 330ML	A3064710A1	0	3
0070331	TAFEL LAGER NRB Tray 4(6x330ml) ZA	4 x 6 x 330ML	A3263516D	0	15
0070329	WINDHOEK Draught Can Tray 4(6x440ml) ZA	4 x 6 x 440ML	A3207710E1	0	20
Summary or 'Route' = Knysna (6 SKU's)				0	73

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14/11/23

Abbatior Road
George Industria
George
6530



Abbatior I
George Indu:
Ge

044 874 3246

044 874 :

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.c

REQUEST FOR CREDIT - CR20398484 2023-11-16 09:47:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: Liquor Guys Knysna

Brief Description of Credit:

Principal Customer Code: 72470

Doc. Date: 2023-11-13 Doc. Ref: 917287886 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	C
4085945	Crate Own Generic 12 x 660ML	CS	12 x 660ML	CR	Crates Returned		
4085918	RB Empty Generic	CS	RB Empty Gene	CR	Crates Returned		
0070406	SOL NRB Case 4(6x330ml) Ba ZA	CS	4 x 6 x 330ML	W5	Client Returned		

Total Number of Items to be credited on Document Ref: 917287886 (3 Product Type)

Authorized by: _____

[date]