

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:



1842147
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	1921952	GT	24/06/24	24/06/24	30 Days	GE	425213545

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HF	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HF	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HF	400.00	800.00
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	4	0	HF	908.69	3,634.76
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	1	0	HF	330.43	330.43
LXTBLUSHAP340ML	LOXTONIA BLUSH APPLE CIDER	CS	2	0	HF	500.87	1,001.74
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HF	247.83	247.83
RSTEQ27524PIB	RED SQ TEQUILA ENERGY NRB 275ML	CS	1	0	HF	378.26	378.26
PALLET	GENERAL PURPOSE PALLET - Dip not receive	EA	0	16	HF	138.00	2,208.00

16 NOT RECEIVED

HALEWOOD

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 1002813

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: Chantelle
SIGNATURE: DATE: 27.06.24

SUB-TOTAL	ZAR	10,944.50
VAT	ZAR	1,641.66
TOTAL	ZAR	12,586.16

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20413957

2024-07-01 12:04:13

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 KNYNSA

Brief Description of Credit:

Principal Customer Code: PIC108

Doc. Date: 2024-06-24

Doc. Ref: H001842147

GRV: S

Credit Type: Part Credit

Invoice Amt: R 12586.2

Stock Code

Stock Description

Unit

Packsize

Reason Code

Reason

Batch

QTY

HPALLET

GENERAL PURPOSE PALLET

EA

WS

Client Returned

Total Number of Items to be credited on Document Ref: H001842147 (1 Product Type)

16

16

1/1

Authorized by: _____

[date]

ATT:RRUWAYDAL-(075) FRONT DRIVE
 PICARDI LIQUORS PTY LTD
 P O BOX 1868
 CAPE TOWN
 8000
 044 382 3318

PIC108 HF 80826329 GT 01/07/24 80193908

PALLET 16- GENERAL PURPOSE PALLET 138.00 2208.00-
 PALLETS NOT RECEIVED
 H001842147

16-
 2208.00-
 331.20-
 2539.20-
 TERMS : 30 Days

Your Vat No. : 425213545

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