



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Picardi Rebel - Waterfront Drive
Po Box 18130
Wynberg
7824

Liq Licence No

Tax Invoice

TERMS	30 Days
DATE	2023/12/12
DOCUMENT NO.	IN154741
ORDER NO.	SO090900
EXTERNAL ORDER NO.	rs
CUSTOMER ACCOUNT	FE0013
CUSTOMER VAT NO.	4740133931

DELIVER TO

Picardi Rebel - Waterfront Drive
Shop 3
Fruit & Veg City
Waterfront Drive
Knysna

ATT: Sheldon Jonker

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	10	439,13		15,00 %	4 391,30
K0002	Kamiki Intense 500ml 48%	1	955,65		15,00 %	955,65

Amel
14.12.23

RETURNS ON INVOICE			
PRODUCT CODE	QUANTITY	REASON	
ERD004	4	Expired	

Tashu

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.
If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	5 346,95
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	802,05

Total (Incl) 6 149,00

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsc.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20401484 2023-12-19 09:11:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PICARDI WATERFRONT DRIVE

Brief Description of Credit:

Principal Customer Code: FE0013

Doc. Date: 2023-12-12 Doc. Ref: FIN154741 GRV: S Credit Type: Part Credit Invoice Amt: R 6149

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FERD004	Erdinger Weissbier (12 x 500ml)	12x500ml	12x500ml	R3	Expired - Within Ex		4

Total Number of Items to be credited on Document Ref: FIN154741 (1 Product Type)

Authorized by: _____

[date]



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Tel : (021) 905 8163
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INVOICE TO

Picardi Rebel - Waterfront Drive
Po Box 18130
Wynberg
7824

ATT: Sheldon Jonker

Tax Credit Note

CR REASON	Expired Stock
DATE	2023/12/19
DOCUMENT NO.	IC031725
REFERENCE NO.	IN154741
EXTERNAL ORDER NO.	CR20401484
CUSTOMER ACCOUNT	FE0013
CUSTOMER VAT NO.	4740133931

DELIVER TO

Picardi - Waterfront Drive
Shop 3
Fruit & Veg City
Waterfront Drive
Knysna

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
ERD004	Erdinger Weissbier (12 x 500ml)	017	4	439.13		15.00 %	1,756.52

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

SubTotal	1,756.52
Discount @ 0.00 %	0.00
Amount Excl Tax	1,756.52
Tax	263.48

Total (Incl) 2,020.00