

Val No. 4180211080 NLA Reg. No: RG0003175

DELIVER TO

Picardi Liquor Guys Knysna
7 Long Street
Knysna
6571

Mobile 071
Telephone 021

Mobile 0716778542
Telephone 0443821614

ORDER
MESSAGE

TAX INVOICE	917244884
DATE	23.10.2023
TELEPHONE	
FAX	0448016920
CUSTOMER NO.	72470
TAX CLASS	Duty Paid
CUST. REF.	hmk
SALES ORDER NO.	19477839

PRICE	UNIT PRICE	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE
Excl Vat&Dep	Excl Vat&Dep					Incl Vat
5.36	285.36	0.00	5.71-	41.95	321.60	1608.00
2.35	232.35	0.00	10.92-	33.21	254.64	1273.21
3.90	313.90	0.00	22.16-	43.76	335.50	6709.99

DISTRIBUTION
LIQUOR RUNNERS GEORGE
 REG 0002873

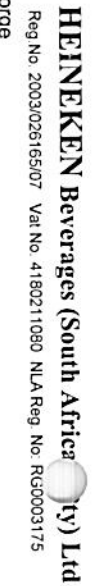
Gross Weight: 458 Kg

Bottle Deposit Total: 0.00

TOTAL:

9591.20

OTHER		QUANTITY	BARCODE				DISCOUNT MESSAGE	
Divider Boards	4000094		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR95.91 may be deducted for timeoun payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)				CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
Pallets:								
CHEP Pallet	4085904							
4Way 1.0X1.2m	4023385							
Other Pallets	4000028							
DK 20L HNK	4085919							
DK 30L HNK	4085920		ACCOUNT PAYMENT RECEIVED					
DK 50L HNK	4085921							
			CASH	CHEQUE	ACCOUNT	OTHER		
CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT				CUSTOMER ID	DATE



	Curr. ZAR	TAX INVOICE	917244884
TAX INVOICE	PAGE 1 OF 1	DATE	23.10.2023
VAT REG NO.	46901966821	TELEPHONE	

DELIVERY NO.	40393408	FAX	0448016920
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SHIPMENT NO.	2162538	CUSTOMER NO.	72470
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid

SALES ORDER NO.	19477839
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DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

TOTAL:

Terms: Payment 15 Days form Stimt 1% Settlement discount of ZAR95,91 may be deducted for timeou payment.
(Calculation excl. bottle deposits, crate deposits and dry good VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

DATE _____

Abbatior Road
George Industria
George
6530



Abbatior Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20396700 2023-10-27 09:51:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Liquor Guys Knysna

Brief Description of Credit:

Principal Customer Code: 72470

Doc. Date: 2023-10-20 Doc. Ref: 917244884 GRV: S Credit Type: Part Credit Invoice Amt: R 9591.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	
0070432	WINDHOEK Draught NRB Tray 4(6x440ml) ZA	CS	6 x 4 x 440ML	NS	No Stock in Wareho		13

Total Number of Items to be credited on Document Ref: 917244884 (1 Product Type)

13

Authorized by: _____

[date]