



PBLIQUOR

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbliquor.co.za

Credit Note

CN-TS-000019626

Invoice Date	28/10/2024	Page	1
Delivery Date	30/10/2024		
Tops at Crossing		PB Liquor Merchants (Pty) Ltd	
Shop 14, Crossing Centre		Bottellary Road	
Cnr N4 & Gen Daan Pienaar Road			
Nelspruit Mpumalanga			
1200			
South Africa		Stellenbosch	
		7605	
Tax Reference 4090205644			

Account: Your Reference
080722 REV-IN-TS-000100050

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
LMP	KHRB	Koelenbosch 1941 Red Blend	750	6	-10	501.00	0.00	-751.50	-5 010.00
LMP	KHRB	Koelenbosch 1941 Red Blend	750	6	-1	501.00	100.00	0.00	0.00
LMP	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	-5	268.20	0.00	-201.15	-1 341.00
LMP	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	-5	268.20	0.00	-201.15	-1 341.00
LMP	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	-1	268.20	100.00	0.00	0.00
LMP	SHPI	Stellenbosch Hills Pinotage	750	6	-2	465.90	0.00	-139.77	-931.80
DEFA		CANCEL AND RE-INVOICE - INCORRECT ORDER RECEIVED		EA					

Total Quantity:	-23.99	Subtotal Excl	-R 8,623.80
		Discount:	R 0.00
		VAT:	-R 1,293.57
		Total Incl:	-R 9,917.37

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected:	Total Qty received:
Name of Bank: Standard Bank	Signature & Date	Signature & Date
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620		
Account Number: 023 163 690	Transporter	Receiving Party
Routing Number (SWIFT Code): SBZAJJ		



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TAX INVOICE

IN-TS-000100050

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Tops at Crossing Shop 14, Crossing Centre Cnr N4 & Gen Daan Pienaar Road Nelspruit Mpumalanga 1200 South Africa		PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
MAIN: Shop 14, Crossing Centre Cnr N4 & Gen Daan Pienaar Road Nelspruit Mpumalanga 1200 South Africa			
Tax Reference	4090205644		

Account: Your Reference
080722 WIMPIE/BERNARD

Pick ticket #

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LMP	KHRB	Koelenbosch 1941 Red Blend	750	6	1	501.00	100.00	0.00	0.00
LMP	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	5	268.20	0.00	201.15	1 341.00
LMP	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	5	268.20	0.00	201.15	1 341.00
LMP	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	1	268.20	100.00	0.00	0.00
LMP	SHPI	Stellenbosch Hills Pinotage	750	6	2	465.90	0.00	139.77	931.80

Total Quantity:	24.00	Subtotal Excl	R 8,623.80
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Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Standard Bank
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
Account Number: 023 163 690 Branch Code: 050 210
Routing Number (SWIFT Code): SBZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party



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Signature & Date

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