



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-000019750

Invoice Date	28/11/2024	Page	1
Delivery Date	29/11/2024		
Bosvark Privaat Oord (COD/EFT)	MAIN	PB Liquor Merchants (Pty) Ltd	
Plot 38	Plot 38	Bottelary Road	
Cairn	Cairn		
Nelspruit Mpumalanga	Nelspruit Gauteng		
1200	1200		
South Africa	South Africa	Stellenbosch	
Tax Reference		7605	

Account:	Your Reference	Pick ticket #							
BOS001	REV-IN-TS-000101643								
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLSB	Sianghoek Private Col Sauvignon Blanc	750	6	-4	333.90	0.00	-200.34	-1 335.60
DEFA		INCORRECT PRODUCT ORDERED		EA					

Total Quantity:	-3.99	Subtotal Excl	-R 1,335.60
		Discount:	R 0.00
		VAT:	-R 200.34
		Total Incl:	-R 1,535.94

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	Transporter	Receiving Party
Account Number: 023 163 690		
Branch Code: 050 210		
Routing Number (SWIFT Code): SBZAJJ		

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR93486 2024-12-03 09:21:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: BOSVARK PRIVAAT OORD

Brief Description of Credit:

Principal Customer Code: BOS001

Doc. Date: 2024-11-28 Doc. Ref: IN-TS-0001016 GRV: MARE Credit Type: Credit Invoice Amt: R 1535.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLSB	Slanghoek Private Col Sauvignon Blanc	CS	750	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: IN-TS-000101643 (1 Product Type) 4

Authorized by: _____
[date]



PBLIQUOR

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

TAX INVOICE

IN-TS-000101643

Invoice Date	28/11/2024	Page	1
Delivery Date	29/11/2024		
Bosvark Privaat Oord (COD/EFT)	MAIN	PB Liquor Merchants (Pty) Ltd	
Plot 38	Plot 38	Bottelary Road	
Cairn	Cairn		
Nelspruit Mpumalanga	Nelspruit Gauteng		
1200	1200		
South Africa	South Africa	Stellenbosch	
			7605

Tax Reference

Account: Your Reference
BOS001 Mare

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	4	333.90	0.00	200.34	1 335.60

Total Quantity:	4.00	Subtotal Excl	R 1,335.60
		Discount:	R 0.00
		VAT:	R 200.34
		Total Incl:	R 1,535.94

PAYMENT DETAILS:

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): SBZAZAJJ

Total Qty collected:

Total Qty received:

Signature & Date

Signature & Date

Transporter

Receiving Party