



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-AW-000019905

Invoice Date	27/01/2025	Page	1
Delivery Date	29/01/2025		
Bidfood Multi-Temp Mpumalanga			
P.O Box 3607	New Delivery Address:		
Nelspruit	Tranquil Flow Street		
1200 Mpumalanga	Riverside Park, Ext 24		
	Nelspruit Mpumalanga		
	12011		
South Africa	South Africa		
Tax Reference	4560266209		

Account:	Your Reference	Pick ticket #	
CHI001	REV-IN-TS-000103764	CL8679	
Loc Code	Description	mL	Unit
LMP BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6
DEFA	SHORT DELIVERED		EA
		Quantity	Disc %
		-1	0.00
		Unit Price	Tax
		609.29	-91.39
		Exclusive Nett Price	Exclusive Nett Price
			-609.29

Total Quantity:	-1.01	Subtotal Excl	-R 609.29
		Discount:	R 0.00
		VAT:	-R 91.39
		Total Incl:	-R 700.68

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected: _____
Name of Bank: Standard Bank	Total Qty received: _____
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620	Signature & Date _____
Account Number: 023 163 690	Signature & Date _____
Branch Code: 050 210	Transporter _____
Routing Number (SWIFT Code): SBZAZAJJ	Receiving Party _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96955 2025-01-30 10:55:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: BIDFOOD NELSPRUIT

Brief Description of Credit:

Principal Customer Code: CHI001

Doc. Date: 2025-01-27 **Doc. Ref:** IN-TS-0001037 **GRV:** 290125 **Credit Type:** Part Credit **Invoice Amt:** R 3362.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	CS	750	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: IN-TS-000103764 (1 Product Type) 1

Authorized by: _____
[date]



PBLIQUOR

VAT No: 4550233524
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TAX INVOICE

IN-TS-000103764

Invoice Date 27/01/2025 **Page** 1
Delivery Date 29/01/2025
 Bidfood Multi-Temp Mpumalanga
 P.O Box 3607
 Nelspruit
 1200 Mpumalanga
 1200 South Africa

New Delivery Address:
 Tranquil Flow Street
 Riverside Park, Ext 24
 Nelspruit Mpumalanga
 12011
 South Africa

PB Liquor Merchants (Pty) Ltd
 Bottellary Road
 Stellenbosch
 7605

Tax Reference 4560266209

Account: Your Reference
 CHI001 P000090940

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price	Pick ticket #
LMP BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6	1 ✓	609.29	0.00	91.39	609.29	
LMP BORSWK	Boland Reserve Shiraz - Willow Karee	750	6	1 ✓	609.29	0.00	91.39	609.29	
LMP PBLLASW	Perdeberg Lighthearted Low Alcohol Sparkling White	750	6	2 ✓	426.40	0.00	127.92	852.80	
LMP PBLSGJ	Perdeberg Lighthearted Sparkling Grape Juice	750	6	2 ✓	426.40	0.00	127.92	852.80	

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)

Date: 29/01/25 Time: _____ Temperature: _____
 No of articles: 5 GRV No: 290125
 Pallets/Crates In: Out: Vehicle Reg No: F7N692
 Chemicals: Residues / Spillages / Broken Packaging / Spillages
 Pest Infestation: Compartment / Broken Packaging / Pallets
 Cross Contamination: Broken Packaging / Spillages
 Broken Packaging: Rust / Dented / Mould / Blown Packaging
 Physical damage / Nails / Wooden Splinters from pallet

Name: WONDER Signature: _____ Total Quantity: 6.00

Nicholas
WNS
F7N692L

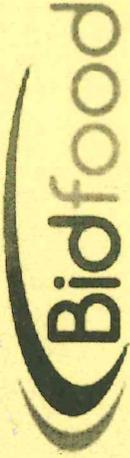
Subtotal Excl	R 2,924.18
Discount:	R 0.00
VAT:	R 438.62
Total Incl:	R 3,362.80

PAYMENT DETAILS:

Total Qty collected: _____ **Total Qty received:** _____

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

Signature & Date _____
 Signature & Date _____
 Transporter _____
 Receiving Party _____



MPUMALANGA

12 TURBULENT FLOW STREET
RIVERSIDE PARK EXT 24
NELSPRUIT
1200

TELEPHONE: 013 755 1038

SUPPLIER CLAIM

SUPPLIER NAME		PB LIQUOR		DATE	29/01/25	
ACCOUNT NUMBER				DOCUMENT NO.	No 8679	
DELIVERY NOTE NO.				INVOICE NO.	0103764	
SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN
		BOLAND RESERVE CABERNET 1	1			SHOT FROM
		SAUVIGNON WILD BOAR				SUPPLY NOT
		6 X 75ML				RECEIVED
SCHEDULED UPLIFT DATE				VAT		
RECEIVING INSPECTION				TOTAL		
CONDITION OF GOODS						
TRANSPORTER NAME						
TRUCK REGISTRATION						
RECEIVED BY (DRIVER NAME):			SIGNATURE:			
Nicholas			[Signature]		29-01-25	
DATE:			DATE:			