

SKU Count: 1

+ Manage Credits

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Back

Print

Save

Vinyard
Saw Blone not
showing for credit
N/S Received.

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason
100684	44823	PBRPVS8	Perdeberg Sauvignon Blanc	750	CS	1		0.00	

CHI001

IN-AW-000106509 R 0.00 Part Credit SHORT

LRSA CR#	100684
LRSA Branch:	NELSPRUIT
Route:	NELSPRUIT WED1

Date Captured:	2025-04-03
Delivery Date:	2025-04-24
Registration Number:	FTR157L
Driver Name:	Bongani

Next Single Debnr >



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-AW-000106509

Invoice Date	03/04/2025	Page	1
Delivery Date	03/04/2025		
Bidfood Multi-Temp Mpumalanga		PB Liquor Merchants (Pty) Ltd	
P.O Box 3607		Bottelary Road	
Nelspruit			
1200 Mpumalanga			
1200			
South Africa		Stellenbosch	
		7605	

Tax Reference 4560266209

Account: Your Reference
 CHI001 CL8841 - Reversal

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
SWN PBVSB	Vineyard Sauvignon Blanc	750	6	1	371,40	100,00	0,00	0,00
LJHB PBRPVS	Perdeberg Sauvignon Blanc	750	6	1	278,48	100,00	0,00	0,00

Start of
Stop
 Pick ticket #

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)

Date: 16-04-25 Time: _____ Temperature: _____

No of articles: _____ GRV No: 164F-28/10

Pallets/Crates In: _____ Out: _____ Vehicle Reg No: _____

Chemicals: Residues / Spillages / Broken Packaging

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: CHS Signature: [Signature] Total Quantity: 2,00

Subtotal Excl R 0.00
Discount: R 0.00
VAT: R 0.00
Total Incl: R 0.00

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected: _____	Total Qty received: _____
Name of Bank: Capitec Business	Signature & Date _____	Signature & Date _____
Account Number: 1053237251	Branch Code: 450105	Receiving Party _____
Routing Number (SWIFT Code): CABLZAJJ	Transporter _____	



MPUMALANGA

12 TURBULENT FLOW STREET
RIVERSIDE PARK EXT 24
NELSPRUIT
1200

TELEPHONE: 013 755 1038

SUPPLIER CLAIM

SUPPLIER NAME	PB 49409	DATE	16-4-2025
ACCOUNT NUMBER		DOCUMENT NO.	No 8875
DELIVERY NOTE NO.		INVOICE NO.	

SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN
		VINYL YARD	1			
		SALVIGNON				
		6 x 750ml				
				VAT		
SCHEDULED UPLIFT DATE				TOTAL		

RECEIVING INSPECTION	CONDITION OF GOODS	Goods
TRANSPORTER NAME	JONAS Simango	
TRUCK REGISTRATION	FTR 157L	

RECEIVED BY (DRIVER NAME):	JONAS Simango	SIGNATURE:	JONAS Simango
		DATE:	16.4.2025