



12 TURBULENT FLOW STREET
RIVERSIDE PARK EXT 24
NELSPRUIT
1200

TELEPHONE: 013 755 1038

MPUMALANGA

SUPPLIER CLAIM

SUPPLIER NAME		PB Liquor		DATE	18-9-24	
ACCOUNT NUMBER				DOCUMENT NO.	No 8271	
DELIVERY NOTE NO.				INVOICE NO.		
SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN
1200		NIEL BLANC 750ML 6 x 750ML	4			
2020		NIEL JOMBERT 6 x 750ML	2			
		GE SERVE x 6 x 750 CHENIN BLANC		VAT		
SCHEDULED UPLIFT DATE				TOTAL		
RECEIVING INSPECTION		CONDITION OF GOODS				
TRANSPORTER NAME		KIRK				
TRUCK REGISTRATION		E11148				
RECEIVED BY (DRIVER NAME): MASON				SIGNATURE:		
				DATE:		18/09/2024

PB Liquor Merchants (Pty) Ltd
Botelary Road



Credit Request

Stellenbosch Western Cape 7605
Ph: 0210201600 Fax:
Email: orders@pbliquor.co.za
Reg: 2006/030368/07 VAT: 4550233524

Number: CR-ON-000002848
Date: 2024/09/16
Page: 1
Reference: Megan 16.09.2024
Required: 2024/09/23
Account: CHI001

Niel Joubert Discontinued
60 Days from Statement

Sold To:
Bidfood Multi-Temp Mpumalanga
P.O Box 3607
Nelspruit
1200 Mpumalanga
1200

Ship To:
Delivery address
12 Turbulent Flow Street
Riverside Industrial Park Ext 24
Nelspruit

Customer VAT: 4560266209

Sales Person: Megan Vendel

Line	Item	Description	Quantity	Unit	Unit Price	Discount	VAT	Total
1	NJBN	Niel Joubert Blanc de Noir	-4 6		322.80	0.00	-193.68	-1,291.20
2	NJRRCB	Niel Joubert Reserve Range Chenin Blanc	-2 6		549.75	0.00	-164.92	-1,099.50

F14w4516
18/09/24
Nelson
Mf Aggenko

RECEIVED BY BIDFOOD - DRY			
CONTENTS NOT CHECKED (Expired / Production date)			
Date 18-9-24		Time 14	
No of articles		Temperature	
Pallets/Crates		GRV No 18	
Chemicals:	In	Out	Vehicle Reg No
Pest Infestation: Residues / Spillages / Broken Packaging			
Cross Contamination: Commitment / Broken Packaging / Pallets			
Broken Packaging: Broken Packaging / Spillages			
Physical Damage: Rust / Dented / Mould / Blown Packaging			
Physical Damage / Nails / Wooden Splinters from pallet			
Signature		Signature	

	Subtotal:	-R 2,390.70
	Discount:	R 0.00
	VAT:	-R 358.60
	Total:	-R 2,749.30

PB Liquor Merchants (Pty) Ltd
Bottelary Road



Credit Request

Stellenbosch Western Cape 7605
Ph: 0210201600 Fax:
Email: orders@pbl liquor.co.za
Reg: 2006/030368/07 VAT: 4550233524

Number: CR-ON-000002848
Date: 2024/09/16
Page: 1
Reference: Megan 16.09.2024
Required: 2024/09/23
Account: CHI001

Niel Joubert Discontinued
60 Days from Statement

Sold To:
:Bidfood Multi-Temp Mpumalanga
:P.O Box 3607
:Nelspruit
:1200 Mpumalanga
:1200

Ship To:
:Delivery address
:12 Turbulent Flow Street
:Riverside Industrial Park Ext 24
:Nelspruit

Customer VAT: 4560266209

Sales Person: Megan Vendel

Line	Item	Description	Quantity	Unit	Unit Price	Discount	VAT	Total
1	NJCS	Niel Joubert Cabernet Sauvignon	-26		407.98	0.00	-122.39	-815.96
2	NJBN	Niel Joubert Blanc de Noir	-46		322.80	0.00	-193.68	-1,291.20
3	NJRRCB	Niel Joubert Reserve Range Chenin Blanc	-46		549.75	0.00	-329.85	-2,199.00

FHw4SL
18/09/24
Merson
Merson

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired Production date)

Date: 18-9-24

No of articles

Pallets/Crates In Out

Temperature

GRV No 171645

Vehicle Reg No

Pest Infestation: Residues / Spillages / Broken Packaging

Loss Contamination: Compartment / Broken Packaging / Pallets

Broken Packaging: Broken Packaging / Pallets

Physical damage: Rust / Dented / Mould / Blown Packaging

Damage: 171645

Signature

Subtotal:	-R 4,306.16
Discount:	R 0.00
VAT:	-R 645.92
Total:	-R 4,952.08



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-ON-000019494

Invoice Date	19/09/2024	Page	1
Delivery Date	23/09/2024		
Bidfood Multi-Temp Mpumalanga P.O Box 3607 Nelspruit 1200 Mpumalanga 1200 South Africa	Delivery address 12 Turbulent Flow Street Riverside Industrial Park Ext 24 Nelspruit	PB Liquor Merchants (Pty) Ltd Bottelary Road	Stellenbosch 7605
Tax Reference	4560266209		

Account:	Your Reference		Pick ticket #						
CHI001	CLAIM 8271		Niel Joubert Discontinued						
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	NJBN	Niel Joubert Blanc de Noir	750	6	-4	322,80	0,00	-193,68	-1 291,20
LMP	NJRRCB	Niel Joubert Reserve Range Chenin Blanc	750	6	-2	549,75	0,00	-164,92	-1 099,50

Total Quantity:	-6,00	Subtotal Excl	-R 2,390.70
		Discount:	R 0.00
		VAT:	-R 358.60
		Total Incl:	-R 2,749.30

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: _____
Signature & Date _____
Transporter _____
Total Qty received: _____
Signature & Date _____
Receiving Party _____