



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-000018645

Invoice Date	30/01/2024	Page	1
Delivery Date	31/01/2024		
Tops at Crossing		PB Liquor Merchants (Pty) Ltd	
Shop 14, Crossing Centre		7 Drommedaris Str	
Cnr N4 & Gen Daan Pienaar Road		Dal Josafat	
Nelspruit Mpumalanga		Paarl	
1200		7646	
South Africa			
Tax Reference 4090205644			

Account: Your Reference
080722 REV-IN-TS-000089003

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	NJRRT	Niel Joubert Reserve Range Tempranillo	750	6	-2	819.30	0.00	-245.79	-1 638.60
DEFA		CANCELLED BY CLIENT		EA					

Total Quantity:	-1.99	Subtotal Excl	-R 1,638.60
		Discount:	R 0.00
		VAT:	-R 245.79
		Total Incl:	-R 1,884.39

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: 060 210
Routing Number (SWIFT Code): SBZAZAJJ

Total Qty collected: _____
Signature & Date _____
Transporter _____

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



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TAX INVOICE

IN-TS-000089003

Invoice Date	30/01/2024	Page	1
Delivery Date	31/01/2024		
Tops at Crossing Shop 14, Crossing Centre Cnr N4 & Gen Daan Pienaar Road Nelspruit Mpumalanga 1200 South Africa		PB Liquor Merchants (Pty) Ltd 7 Drommedaris Str Dal Josafat Paarl 7646	
Tax Reference 4090205644			

Account: Your Reference
080722 NICOLAS

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	NJBN	Niel Joubert Blanc de Noir	750	6	2	345.30	0.00	103.59	690.60
LMP	NJCB	Niel Joubert Chenin Blanc	750	6	2	301.20	0.00	90.36	602.40
LMP	NJS	Niel Joubert Shiraz	750	6	2	436.50	0.00	130.95	873.00
LMP	NJRRT	Niel Joubert Reserve Range Tempranillo	750	6	2 NTS	819.30	0.00	245.79	1 638.60
DEFA		OUT OF STOCK - Niel Joubert Gruner Vetliner		EA					

credit attached.

CROSSING TOPS	
Date:	31/01/24
GRV Number:	2645
Received:	
Voucher not checked	

Total Quantity:	8.01	Subtotal Excl	R 3,804.60
		Discount:	R 0.00
		VAT:	R 570.69
		Total Incl:	R 4,375.29

PAYMENT DETAILS:

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



2646

GOODS RECEIPT

Received from Supplier: PB LIQUOR

Supplier Invoice No: 89003

Date: 31/01/24

Goods Received by: Boss

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (406661)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za



No. CT

VAT REG NO: 4090205644 | crossingtops@retail.spar.co.za

From BRANCH:

G.V.R. Ref: Z646

Pass on credit for: 21638-60

MINUTEMAN PRESS: Tel - 013 752 2523

Reg No. of supplier vehicle:

Hydcon

(Returned by manager)