



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-000018967

Invoice Date	03/04/2024	Page	1
Delivery Date	10/04/2024		
Bidfood Multi-Temp Mpumalanga	New Delivery Address:	PB Liquor Merchants (Pty) Ltd	
P.O Box 3607	Tranquil Flow Street	Bottelary Road	
Nelspruit	Riverside Park, Ext 24		
1200 Mpumalanga	Nelspruit Mpumalanga		
1200	12011		
South Africa	South Africa	Stellenbosch	
		7605	
Tax Reference	4560266209		

Account: Your Reference
CHI001 REV-IN-TS-000091207

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	PBRPVS	Perdeberg Sauvignon Blanc	750	6	-1	263.80	0.00	-39.57	-263.80
DEFA		RETURNED BY CUSTOMER		EA					

Pick ticket #
CLAIM 7812

Total Quantity:	-0.99	Subtotal Excl	-R 263.80
		Discount:	R 0.00
		VAT:	-R 39.57
		Total Incl:	-R 303.37

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		
Routing Number (SWIFT Code): SBZAZAJJ		

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR78030 2024-04-11 15:06:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	Bidfood Nelspruit
Brief Description of Credit:			
Principal Customer Code:	CHI001		

Doc. Date:	2024-04-03	Doc. Ref:	IN-TS-0000912	GRV:	7812	Credit Type:	Part Credit	Invoice Amt:	R 5327.14
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty		
PBRPVS	Perdeberg Sauvignon Blanc	CS	750	W2	Not Ordered / Dupl		1		
Total Number of Items to be credited on Document Ref: IN-TS-000091207 (1 Product Type)								1	



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TAX INVOICE

IN-TS-000091207

Invoice Date	03/04/2024	Page	1
Delivery Date	10/04/2024		
Bidfood Multi-Temp Mpumalanga		PB Liquor Merchants (Pty) Ltd	
P.O Box 3607		Bottelary Road	
Nelspruit			
1200 Mpumalanga			
1200			
South Africa		Stellenbosch	
Tax Reference		4560266209	
		7605	

Account:	Your Reference		Pick ticket #						
CHI001	PO00085691								
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	10	219.21	0.00	328.82	2 192.10
LMP	KHOR	Koelenhof Koelenberg (Red Blend)	750	6	3	241.37	0.00	108.62	724.11
LMP	PBRPVS	Perdeberg Sauvignon Blanc	750	6	2	263.80	0.00	79.14	527.60
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	4	297.12	0.00	178.27	1 188.48
DEFA		OUT OF STOCK - Perdeberg Chenin Blanc Unw		EA					

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)			
Date:	10/06/02	Time:	
Temperature:			
No of articles		GRV No:	10/06/02
Pallets/Grates	In 1	Out:	1
Chemicals:	Residue:	/ 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:	Servio	Signature:	[Signature]

Total Quantity:		19.01	Subtotal Excl	R 4,632.29
			Discount:	R 0.00
			VAT:	R 694.85
			Total Incl:	R 5,327.14

PAYMENT DETAILS:

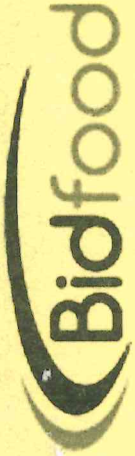
Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Standard Bank
 Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
 Account Number: 023 163 690 Branch Code: 050 210
 Routing Number (SWIFT Code): SBZAZAJJ

Total Qty collected: _____

Total Qty received: _____

Signature & Date

Transporter	
	Receiving Party



12 TURBULENT FLOW STREET
RIVERSIDE PARK EXT 24
NELSPRUIT
1200

TELEPHONE: 013 755 1038

MPUMALANGA

SUPPLIER CLAIM

SUPPLIER NAME		PB Liquor		DATE		10/06/20	
ACCOUNT NUMBER				DOCUMENT NO.		Nº 7812	
DELIVERY NOTE NO.				INVOICE NO.		2N15-000091202	
SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN	
		Perishing Savings	1			Wrong price	
		Classe				Return to the	
						Supplier	
				VAT			
SCHEDULED UPLIFT DATE				TOTAL			
RECEIVING INSPECTION		CONDITION OF GOODS					
TRANSPORTER NAME							
TRUCK REGISTRATION		702-9576					
RECEIVED BY (DRIVER NAME):				SIGNATURE:			
				DATE:		10/06/20	