



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-TS-000096777

Invoice Date	12/08/2024	Page	1						
Delivery Date	14/08/2024								
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 Bottelary Road Stellenbosch 7605							
Tax Reference	4560266209								
Account:	Your Reference	Pick ticket #							
CHI001	PO00088091								
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	5	253.65	0.00	190.24	1 268.25
LMP	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	2	297.17	0.00	89.15	594.34
LMP	BOCS	Boland Classic Selection Cabernet Sauvignon	750	6	3	307.05	0.00	138.17	921.15
LMP	RRBKM	Rockbelt Ridge Black Korhaan Merlot	750	6	1	635.46	0.00	95.32	635.46
LMP	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	1	635.46	0.00	95.32	635.46
LMP	RRBKS	Rockbelt Ridge Black Korhaan Shiraz	750	6	1	635.46	0.00	95.32	635.46
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	5	315.59	0.00	236.69	1 577.95
LMP	PJDW	Jakkalsdraai Moscato White	750	6	5	315.59	0.00	236.69	1 577.95
DEFA		OUT OF STOCK - Slanghoek Red Grape Juice (Sparkling)		EA					
DEFA		OUT OF STOCK - Slanghoek White Grape Juice (Sparkling)		EA					
DEFA		OUT OF STOCK - ADS Vanilla Rum 750ml		EA					

Continued Next Page...



PBLIQUOR

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Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
DEFA		OUT OF STOCK - ASD Rum DNA Ruby 500ml		EA					
DEFA		OUT OF STOCK - Koelenbosch MMC Chardonnay		EA					
DEFA		OUT OF STOCK - Rockbelt Ridge Black Korhaan Cabernet Sauvignon		EA					

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)

Date 14-8-2024 Time 14:00

No of articles

Temperature

Pallets/Grates In: Out

GRV No 6

Vehicle Reg No

Chemicals: Residues / Spillages / Broken Packaging / Pallets

Pest Infestation: Compartment / Broken Packaging

Cross Contamination: Broken Packaging / Pallets

Broken Packaging: Rust / Dented / Mould / Blown Packaging

Physical damage / Nails / Wooden Splinters from pallet

Signature

Total Quantity 23.06

Subtotal Excl	R 7,846.02
Discount:	R 0.00
VAT:	R 1,176.90
Total Incl:	R 9,022.92

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