



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-000019355

Invoice Date	15/08/2024	Page	1
Delivery Date	21/08/2024		
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

CHI001 REV-IN-TS-000096973

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLME	Slanghoek Private Col Merlot	750	6	-13	333.90	0.00	-651.10	-4 340.70
LMP	SLR	Slanghoek Private Col Rose	750	6	-8	297.17	0.00	-356.60	-2 377.36
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	-15	297.17	0.00	-668.63	-4 457.55
LMP	SLVSS	Slanghoek Vin Semi Sweet (Semi-Sweet White)	750	6	-8	238.70	0.00	-286.44	-1 909.60
DEFA		CREDIT AND RE-INVOICE DUE TO STOCK AVAILABILITY		EA					

CP Principal

Total Quantity:	-43.99	Subtotal Excl	-R 13,085.21
		Discount:	R 0.00
		VAT:	-R 1,962.77
		Total Incl:	-R 15,047.98

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		



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Account: Your Reference
CHI001 PO00088184

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LMP	SLVSS	Slanghoek Vin Semi Sweet (Semi-Sweet White)	750	6	8	238.70	0.00	286.44	1 909.60

Total Quantity:

44.00

Subtotal Excl

R 13,085.21

Discount: R 0.00

VAT: R 1,962.77

Total Incl: R 15,047.98

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Signature & Date

Signature & Date

Transporter

Receiving Party



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Routing Number (SWIFT Code): SBZAZAJJ		

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Bidnel	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 86258

PB LIQ MERCHANTS

BIDFOOD NELSPRUIT

CS

SLME	Slanghoek Private Col Merlot	750	CS	13
SLR	Slanghoek Private Col Rose	750	CS	8
SLSB	Slanghoek Private Col Sauvignon Blanc	750	CS	15
SLVSS	Slanghoek Vin Semi Sweet (Semi-Sweet White)	750	CS	8

44

Picked By: _____

Checked By: _____

2024/08/15 16:03:23

1/1