



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-000019385

Invoice Date	19/08/2024	Page	1
Delivery Date	21/08/2024		
Bidfood Multi-Temp Mpumalanga	New Delivery Address:	PB Liquor Merchants (Pty) Ltd	
P.O Box 3607	Tranquil Flow Street	Bottellary Road	
Nelspruit	Riverside Park, Ext 24		
1200 Mpumalanga	Nelspruit Mpumalanga		
1200	12011		
South Africa	South Africa	Stellenbosch	
		7605	

Tax Reference 4560266209

Account: Your Reference

CH1001 REV-IN-TS-000097107

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	VIRB5L	Vinopoly Cape Auction Classic Red 5lt	5000	4	-3	721.26	0.00	-324.57	-2 163.78
DEFA		OUT OF STOCK - Vinopoly Cape Auction Classic Rose 5lt		EA					
DEFA		CORRECTION - INCORRECT ORDER RECEIVED		EA					

Total Quantity:

-3.00

Subtotal Excl

-R 2,163.78

Discount:

R 0.00

VAT:

-R 324.57

Total Incl:

-R 2,488.35

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



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TAX INVOICE

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Tax Reference	4560266209		

Account: Your Reference
CHI001 PO00088264

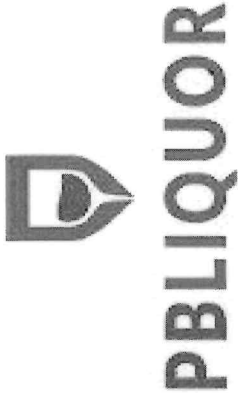
Pick ticket #

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Total Quantity:	3.01	Subtotal Excl	R 2,163.78
		Discount:	R 0.00
		VAT:	R 324.57
		Total Incl:	R 2,488.35

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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		
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