



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-LP-000018814

Invoice Date	27/02/2024	Page	1
Delivery Date	27/02/2024		
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 7 Drommedaris Str Dal Josafat Paarl 7646	
Tax Reference	4560266209		

Account:		Your Reference		Pick ticket #					
CHI001		Claim 7660/IN-TS-000087298		CR-LP-000002758					
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLVSS	Slanghoek Vinay Semi-Sweet White	750	6	-26	219.21	0.00	-854.92	-5 699.46

Total Quantity:	-26.00	Subtotal Excl	-R 5,699.46
		Discount:	R 0.00
		VAT:	-R 854.92
		Total Incl:	-R 6,554.38

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 - CR75235 2024-02-26 10:05:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Bidfood Nelspruit

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-02-16 Doc. Ref: UPL-CR-LP-00 GRV: 7660 Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLVWB	Slanghoek Vinay Vin Blanc	CS	6 x 750ML	W5	Client Returned		26

Total Number of Items to be credited on Document Ref: UPL-CR-LP-000002758 (1 Product Type)

26

Authorized by: _____
[date]

PB Liquor Merchants (Pty) Ltd
7 Drommedaris Str
Dal Josafat
Paarl Western Cape 7646
Ph: 0210201600 Fax:
Email: orders@pbliquor.co.za
Reg: 2006/030368/07 VAT: 4550233524



Credit Request

Number: CR-LP-000002758
Date: 15 Feb 2024
Page: 1
Reference: E-mail Megan 15.02.2024
Required: 22 Feb 2024
Account: CHI001

Sold To:
:Bidfood Multi-Temp Mpumalanga
:P.O Box 3607
:Nelspruit
:1200 Mpumalanga
:1200

Ship To:
:New Delivery Address:
:Tranquil Flow Street
:Riverside Park, Ext 24
:Nelspruit Mpumalanga
:12011

60 Days from Statement

Customer VAT: 4550266209

Sales Person: Megan Vendel

Line	Item	Description	Quantity	Unit	Unit Price	Discount	VAT	Total
1	SLVSS	Slanghoek Vinay Semi-Sweet White	-26.6		219.21	0.00	-854.92	-5,699.46

RECEIVED BY BIDFOOD - DRY	
CONTENTS NOT CHECKED (Expired / Production date)	
Date: 21/02/24	Time: 12:26
No of articles: 126	GRV No: 210224
Pallets/Crates In: 0	Out: 0
Vehicle Reg No: FZ055L	
Chemicals: Residues / 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: Noudel	Signature: [Signature]


Noudel

Subtotal:	-R 5,699.46
Discount:	R 0.00
VAT:	-R 854.92
Total:	-R 6,554.38



TELEPHONE: 013 755 1038

SUPPLIER CLAIM

SUPPLIER NAME	PB LIQUOR MERCHANT						DATE	21/02/24	
ACCOUNT NUMBER							DOCUMENT NO.	No/ 7660	
DELIVERY NOTE NO.							INVOICE NO.	002758	
SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN			
		SLANG HOCK VINAY Semi-Sweet	26			RETURN TO SUPPLY			
		WHITE 6x750ML				MORE STOCK			
				VAT					
SCHEDULED UPLIFT DATE				TOTAL					
RECEIVING INSPECTION	CONDITION OF GOODS								
TRANSPORTER NAME	C.R.K								
TRUCK REGISTRATION	FNZ 055L								
RECEIVED BY (DRIVER NAME):	HARRIS						SIGNATURE:	(Signature)	
							DATE:	21/02/24	