



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-000018936

Invoice Date	04/04/2024	Page	1
Delivery Date	04/04/2024		
Bidfood Multi-Temp Mpumalanga P.O Box 3607 Nelspruit 1200 Mpumalanga 1200 South Africa	Delivery address 12 Turbulent Flow Street Riverside Industrial Park Ext 24 Nelspruit	PB Liquor Merchants (Pty) Ltd Bottelary Road	
		Stellenbosch	
			7605

Tax Reference 4560266209

Account: Your Reference

CHI001 Claim 7751/Ref: IN-AW-000090948

Pick ticket #

CR-LP-000002779

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLVCB3L	Slanghoek Vinay Chenin Blanc 3lt	3000	4	-4	396.23	0.00	-237.74	-1 584.92

Total Quantity:	-4.00	Subtotal Excl	-R 1,584.92
		Discount:	R 0.00
		VAT:	-R 237.74
		Total Incl:	-R 1,822.66

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): SBZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR77762 2024-04-04 11:32:36

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: 2024-03-27 Doc. Ref: UPL-CR-LP-27 GRV: UPLIFTED Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLVCB3L	Slanghoek Vinay Chenin Blanc	CS	4 x 3L	W5	Client Returned		4

Total Number of Items to be credited on Document Ref: UPL-CR-LP-2779 (1 Product Type) 4

Authorized by: _____

[date]

PB Liquor Merchants (Pty) Ltd
Bottlary Road



Credit Request

Stellenbosch Western Cape 7605
Ph: 0210201600 Fax:
Email: orders@pbliquor.co.za
Reg: 2006/030368/07 VAT: 4550233524

Number: CR-LP-000002779
Date: 27 Mar 2024
Page: 1
Reference: Claim 7751/Ref:
Required: IN-AW-000090948
Account: 03 Apr 2024

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

Ship To:
Delivery address
12 Turbulent Flow Street
Riverside Industrial Park Ext 24
Nelspruit

60 Days from Statement

Customer VAT: 4560266209

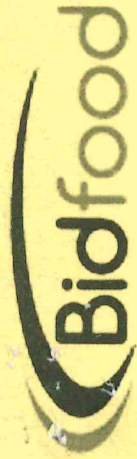
Sales Person: Megan Vendel

Line	Item	Description	Quantity	Unit	Unit Price	Discount	VAT	Total
1	SLVCB3L	Slanghoek Vinay Chenin Blanc 3lt	-4.4		396.23	0.00	-237.74	-1,584.92

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)		
Date: 07/04/24	Time: 4	Temperature: -
No of articles: 4	GRV No: 03/04/24	
Pallets/Crates In: 0	Out: 0	Vehicle Reg No:
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: Senzo	Signature:	

Subtotal:	-R 1,584.92
Discount:	R 0.00
VAT:	-R 237.74
Total:	-R 1,822.66



12 TURBULENT FLOW STREET
RIVERSIDE PARK EXT 24
NELSPRUIT
1200

TELEPHONE: 013 755 1038

MPUMALANGA

SUPPLIER CLAIM

SUPPLIER NAME		DATE				
PBLiquor		2024/03/27				
ACCOUNT NUMBER		DOCUMENT NO.				
PBL001		No: 7751				
DELIVERY NOTE NO.		INVOICE NO.				
		90948				
SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN
512		Strongbow Vintner's Blend 3L (40%)	1	396,73	1584,92	Wrong product
636						supplied to
						be supplied
SCHEDULED UPLIFT DATE				VAT	237,74	
RECEIVING INSPECTION				TOTAL	1822,66	
CONDITION OF GOODS						
TRANSPORTER NAME						
TRUCK REGISTRATION						
RECEIVED BY (DRIVER NAME): CHAKAS			SIGNATURE:		Hqubana	
			DATE:		03/04/2024	