



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-000019044

Invoice Date	06/05/2024	Page	1
Delivery Date	06/05/2024		
Bidfood Multi-Temp Mpumalanga	Delivery address	PB Liquor Merchants (Pty) Ltd	
P.O Box 3607	12 Turbulent Flow Street	Bottellary Road	
Nelspruit	Riverside Industrial Park Ext 24		
1200 Mpumalanga	Nelspruit		
1200			
South Africa		Stellenbosch	
			7605

Tax Reference 4560266209

Account: Your Reference
CHI001 Claim 7792 /7841

Pick ticket #
CR-LP-000002794

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	ASDCG750ml	ASD Classic Gin 750ml	750	1	-1	267.00	0.00	-40.05	-267.00
LMP	ASDCR750ml	ASD Classic Rum 750ml	750	1	-7	267.00	0.00	-280.35	-1 869.00
LMP	ASDVR750ml	ASD Vanilla Rum 750ml	750	1	-7	267.00	0.00	-280.35	-1 869.00
LMP	ASDRO500ml	ASD Rum DNA Oing 500ml	500	1	-6	212.80	0.00	-191.52	-1 276.80
LMP	ASDRRo500ml	ASD Rum DNA Rosa 500ml	500	1	-6	212.80	0.00	-191.52	-1 276.80
LMP	ASDRRu500ml	ASD Rum DNA Ruby 500ml	500	1	-6	212.80	0.00	-191.52	-1 276.80

Total Quantity:	-33.00	Subtotal Excl	-R 7,835.40
		Discount:	R 0.00
		VAT:	-R 1,175.31
		Total Incl:	-R 9,010.71

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): SBZAJJ		

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-000002794
Date: 25 Apr 2024
Page: 1
Reference: Email Megan 25.04.2024
Required: 02 May 2024
Account: CHI001

Sold To:

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

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

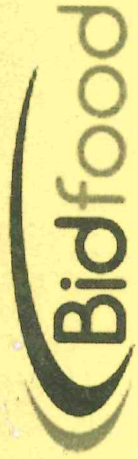
Line	Item	Description	Quantity	Unit	Unit Price	Discount	VAT	Total
1	ASDCG750ml	ASD Classic Gin 750ml	-1.1		267.00	0.00	-40.05	-267.00
2	ASDCR750ml	ASD Classic Rum 750ml	-7.1		267.00	0.00	-280.35	-1,869.00
3	ASDVR750ml	ASD Vanilla Rum 750ml	-7.1		267.00	0.00	-280.35	-1,869.00
4	ASDRO500ml	ASD Rum DNA Oing. 500ml	-6.1		212.80	0.00	-191.52	-1,276.80
5	ASDRRO500ml	ASD Rum DNA Rosa 500ml	-6.1		212.80	0.00	-191.52	-1,276.80
6	ASDRRU500ml	ASD Rum DNA Ruby 500ml	-6.1		212.80	0.00	-191.52	-1,276.80

Ask for wonder / witness.

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)	
Date: 02/08/24	Time: 16:15
Temperature: _____	
No of articles: 32	GRV No: 2108/24
Pallets/Crates In: 2	Vehicle Reg No: 2412 057 vwp
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: Sence	Signature: [Signature]

Subtotal:	-R 7,835.40
Discount:	R 0.00
VAT:	-R 1,175.31
Total:	-R 9,010.71



12 TURBULENT FLOW STREET
RIVERSIDE PARK EXT 24
NELSPRUIT
1200

TELEPHONE: 013 755 1038

MPUMALANGA

SUPPLIER CLAIM

SUPPLIER NAME		PB Liquor		DATE	02/05/24	
ACCOUNT NUMBER				DOCUMENT NO.	Nº 7841	
DELIVERY NOTE NO.				INVOICE NO.	02794	
SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN
		A&D Classic Brn 750ml	1 Unity			Returned to
		A&D Classic Brn 750ml	10 cart 1 unity			the supplier
		A&D Vanilla Rum 750ml	1 cart 1 unity			
		A&D Brn DMA Pelig 500ml 10 cart				
		A&D Brn DMA Pelig 500ml 10 cart		VAT		
SCHEDULED UPLIFT DATE		A&D Brn DMA Pelig 500ml 10 cart		TOTAL		
RECEIVING INSPECTION		CONDITION OF GOODS				
TRANSPORTER NAME						
TRUCK REGISTRATION		FV2 2592				
RECEIVED BY (DRIVER NAME): JONES			SIGNATURE:		JONES	
			DATE:		2.5.24	