

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbliquor.co.za

TAX INVOICE

IN-TS-000098545

Invoice Date	23/09/2024	Page	1
Delivery Date	25/09/2024		
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 PO00088917

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP SRGJ	Slanghoek Red Grape Juice (Sparkling)	500	24	2	499.82	0.00	149.95	999.64
LMP SWGJ	Slanghoek White Grape Juice (Sparkling)	500	24	2	499.82	0.00	149.95	999.64
LMP SLPI	Slanghoek Private Col Pinotage	750	6	3	334.02	0.00	150.31	1 002.06
LMP SLSH	Slanghoek Private Col Shiraz	750	6	2	334.02	0.00	100.21	668.04
LMP SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	334.02	0.00	50.10	334.02
LMP BOCSS	Boland Cellar Selection Cabernet/Shiraz	750	6	2	260.06	0.00	78.02	520.12
LMP KHBP	Koelenbosch Pinotage	750	6	3	371.40	0.00	167.13	1 114.20
LMP PBWPVCB	Perdeberg Chenin Blanc Unw	750	6	2	278.48	0.00	83.54	556.96
LMP BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	5	260.06	0.00	195.04	1 300.30
DEFA	OUT OF STOCK - Vineyard Pinot Noir/Chardonnay		EA					

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)

27/09/24 Time 10:00 AM

Temperature 27.09/24/04

Vehicle Reg No FFR

Quantity 22.01

Subtotal Excl R 7,494.98

Discount: R 0.00

VAT: R 1,124.25

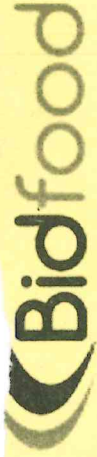
Total Incl: R 8,619.23

PAYMENT DETAILS:

Name: Wanda
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): SBZAZJ

Total Qty collected: _____
Signature: _____
Signature & Date: _____
Transporter: _____

Total Qty received: _____
Signature: _____
Signature & Date: _____
Receiving Party: _____



12 TURBULENT FLOW STREET
RIVERSIDE PARK EXT 24
NELSPRUIT
1200

TELEPHONE: 013 755 1038

MPUMALANGA

SUPPLIER CLAIM

SUPPLIER NAME		PB LIQUOR		DATE		27-9-26	
ACCOUNT NUMBER				DOCUMENT NO.		No 8276	
DELIVERY NOTE NO.				INVOICE NO.		98548	
SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN	
		PEROLE Bland.					
		ATTENTION BLANC 2					
		x 6 X 750ml					
SCHEDULED UPLIFT DATE			VAT				
			TOTAL				
RECEIVING INSPECTION		CONDITION OF GOODS					
		✓ 27-09-2024					
TRANSPORTER NAME		✓ STEVE MAGGAPULO					
TRUCK REGISTRATION		✓ FTE 162 L					
RECEIVED BY (DRIVER NAME):			SIGNATURE:				
			DATE:				



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-CB-000019518

Invoice Date	23/09/2024	Page	1						
Delivery Date	23/09/2024								
Bidfood Multi-Temp Mpumalanga		New Delivery Address:							
P.O Box 3607		Tranquil Flow Street							
Nelspruit		Riverside Park, Ext 24							
1200 Mpumalanga		Nelspruit Mpumalanga							
1200		12011							
South Africa		South Africa							
Tax Reference		4560266209	Stellenbosch 7605						
Account:		Your Reference	Pick ticket #						
CHI001		REV-IN-TS-000098545	Claim: 8276						
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	PBWPVCB	Perdeberg Chenin Blanc Unw	750	6	-2	278.48	0.00	-83.54	-556.96
DEFA		Short delivered		EA					

Total Quantity:	-2.01	Subtotal Excl	-R 556.96
		Discount:	R 0.00
		VAT:	-R 83.54
		Total Incl:	-R 640.50

PAYMENT DETAILS:

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

Total Qty collected: _____ **Total Qty received:** _____

Signature & Date

Signature & Date

Transporter

Receiving Party

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR88808 2024-09-30 15:21:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Short / Cross Picking	Customer Name: BIDFOOD NELSPRUIT
Brief Description of Credit:		
Principal Customer Code:	CHI001	

Doc. Date:	2024-09-23	Doc. Ref:	IN-TS-0000985	GRV:	8276	Credit Type:	Part Credit	Invoice Amt:	R 8619.23
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
PBWPVCB	Perdeberg Chenin Blanc Unw	CS	750	W6	Short / Cross Picking		2		
Total Number of Items to be credited on Document Ref: IN-TS-000098545 (1 Product Type)								2	