



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-000019135

Invoice Date	01/05/2024	Page	1
Delivery Date	01/05/2024		
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		Pick ticket #					
CHI001		REV-IN-TS-000085446		CLAI7963M					
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	NJRRCS	Niel Joubert Reserve Range Cabernet Sauvignon	750	6	-2	729.18	0.00	-218.75	-1 458.36
DEFA		RETURNED BY CLIENT - SLOW MOVING STOCK		EA					

Total Quantity:	-1.99	Subtotal Excl	-R 1,458.36
		Discount:	R 0.00
		VAT:	-R 218.75
		Total Incl:	-R 1,677.11

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 - CR81690 2024-06-04 12:43:01

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:	2024-06-04	Doc. Ref:	UPL-7963	GRV:	7963	Credit Type:	Upliftment	Invoice Amt:	R 0
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
NJCAB	NIEL JOUBERT CAB SAUV 750ML	CASE	6X750ML	W5	Client Returned		8		
NJRESSHIR	NIEL JOUBERT RESERVE SHIRAZ 750ML	CASE	6X750ML	W5	Client Returned		5		
Total Number of Items to be credited on Document Ref: UPL-7963 (2 Product Type)							13		

Authorized by: _____
[date]



MPUMALANGA

SUPPLIER CLAIM

12 TURBULENT FLOW STREET
RIVERSIDE PARK EXT 24
NELSPRUIT
1200
TELEPHONE: 013 755 1038

SUPPLIER NAME		Bidfood		DATE		03/05/13	
ACCOUNT NUMBER		P0001		DOCUMENT NO.		No 7963	
DELIVERY NOTE NO.				INVOICE NO.			
SUPPLIER OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN		
W01576	1001 Robert Cabaret	8	729,18	5833,44	Shw		
W01577	1002 Robert Reserve	5	729,18	3645,90	moving back		
				Sub 9178,34			
			VAT	1421,70			
			TOTAL	10091,24			
SCHEDULED UPLIFT DATE							
RECEIVING INSPECTION		CONDITION OF GOODS					
TRANSPORTER NAME							
TRUCK REGISTRATION							
RECEIVED BY (DRIVER NAME):		SIGNATURE:		DATE:			