



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-000020152

Invoice Date 23/04/2025 Page 1  
 Delivery Date 23/04/2025

Flora Park Tops	MAIN	PB Liquor Merchants (Pty) Ltd
293 Marshall Street	293 Marshall Street	Bottelary Road
Flora Park	Flora Park	
Polokwane Limpopo	Polokwane Limpopo	
0699	0699	
South Africa	South Africa	Stellenbosch
		7605

Tax Reference 4570268948

Account: 030949 Your Reference REV-IN-CB-000107290 Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	-1	519.00	0.00	-77.85	-519.00
DEFA		OUT OF STOCK: Slanghoek Red Muscadel			1				

Total Quantity:	-1.01	<b>Subtotal Excl</b>	-R 519.00
		<b>Discount:</b>	R 0.00
		<b>VAT:</b>	-R 77.85
		<b>Total Incl:</b>	-R 596.85

### PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd  
 Name of Bank: Capitec Business  
 Account Number: 1053237251 Branch Code: 450105  
 Routing Number (SWIFT Code): CABLZAJJ

Total Qty collected: \_\_\_\_\_

Total Qty received: \_\_\_\_\_

Signature & Date

Signature & Date

Transporter

Receiving Party