



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-CB-000102925

THU

Invoice Date 06/01/2025 Page 1
Delivery Date 08/01/2025
Bidfood (Pty) Ltd - Limpopo Delivery address PB Liquor Merchants (Pty) Ltd
Bidvest Foodservice -Polokwane Bidvest Foodservice Polokwane Bottelary Road
Box 3160 61 Silicon Street
Limpopo Ext. 17 Ladine Polokwane Stellenbosch
VAT: 4560266209 VAT: 4560266209 7605
South Africa
Tax Reference 4560266209

Account: CCS001 Your Reference PO00093260 Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SHSH	Stellenbosch Hills Shiraz	750	6	1 ✓	414.65	0.00	62.20	414.65
LPO	SLME	Slanghoek Private Col Merlot	750	6	2 ✓	333.90	0.00	100.17	667.80
LPO	KHMMCC	Koelenbosch MMC Chardonnay	750	6	3 ✓	613.03	0.00	275.86	1 839.09
LPO	PBWPVCB	Perdeberg Chenin Blanc Unw	750	6	3 ✓	278.48	0.00	125.32	835.44
LPO	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	8 ✓	297.17	0.00	356.60	2 377.36
LPO	SLVWB	Slanghoek Vin Blanc (Crispy White)	750	6	13 ✓	238.70	0.00	465.46	3 103.10
LPO	PJD	Jakkalsdraai Moscato Rose	750	6	1 ✓	315.59	0.00	47.34	315.59

RECEIVED BY BIDFOOD - DRY/FROZEN	
CONTENTS CHECKED (Expired / Production date)	
Date: 09/01/2025	Time: 15:00
No of articles: 1	GRV No:
Pallets/Crates: 1	Vehicle Reg No: DL706L
Chemicals: Resides / Spillages / Broken Packaging	
Pest Infestation: Compartment / Broken Packaging / Pallets	
Cross Contamination: Broken Packaging / Spillages	
Broken Packaging: Rust / Dent / Mould / Brown Packaging	
Physical damage: Nails / Wooden Splinters from pallet	
Name: M. Kosi...	Signature: [Signature]

Subtotal Excl R 9,553.03
Discount: R 0.00
VAT: R 1,432.95
Total Incl: R 10,985.98

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): SBZAJJ

Total Qty collected: _____

Total Qty received: _____

Signature & Date

Signature & Date

Transporter

Receiving Party