



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-000106272

Invoice Date 31/03/2025

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Delivery Date 01/04/2025

Bidfood (Pty) Ltd - Limpopo
Bidvest Foodservice -Polokwane
Box 3160
Limpopo
VAT: 4560266209
South Africa

Delivery address
Bidvest Foodservice Polokwane
61 Silicon Street
Ext. 17 Ladine Polokwane
VAT: 4560266209

PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Tax Reference 4560266209

Account:

Your Reference

Pick ticket #

CCS001

PO00095176

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LPO	SHPRB3L	Stellenbosch Polkadraai Mer/Shiraz 3lt	3000	4	1 ✓	440.19	0.00	66.03	440.19
LPO	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	8 ✓	238.70	0.00	286.44	1 909.60
LPO	PGCH	G.O.A.T Chenin Blanc	750	6	1 ✓	352.44	0.00	52.87	352.44
LPO	PBWPVCB	Perdeberg Chenin Blanc Unw	750	6	6 ✓	278.48	0.00	250.63	1 670.88
LPO	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	5 ✓	297.17	0.00	222.88	1 485.85
LPO	SLVWB	Slanghoek Vin Blanc (Crispy White)	750	6	6 ✓	238.70	0.00	214.83	1 432.20
LPO	PJD	Jakkalsdraai Moscato Rose	750	6	3 ✓	315.59	0.00	142.02	946.77

RECEIVED BY BIDFOOD - DRY/FROZEN

CONTENTS CHECKED (Expired / Production date)

Date: 04/04/25 Time: 11h08 Temperature: —

No of articles GRV No.

Pallets/Crates In Out Vehicle Reg No: HHPG72L

Chemicals: Resides / Spillages / Broken Packaging

Pest Infestation: Compartment / Broker. Packaging / Pallets

Cross Contamination: Broker. Packaging / Spillages

Broken Packaging: Rust / Dented / Mould / Brown Packaging

Physical damage / Nails / Wooden Splinters from pallet

Name: [Signature] Signature: [Signature]

Total Quantity: 30.00 Subtotal Excl R 8,237.93

Discount: R 0.00

VAT: R 1,235.70

Total Incl: R 9,473.63

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