



PBLIQUOR

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-AW-000114591

Invoice Date	06/10/2025	Page	1
Delivery Date	08/10/2025		
Bidfood (PTY) LTD 60 Saturn Crescent Linbro Office Park Gauteng South Africa	01 - New Address 34 Eland Close Elands park Alberton Gauteng 2197 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605	
Tax Reference	4560266209		

Account:	Your Reference	Pick ticket #
CHI005	PO00470529	
Loc Code	Description	mL Unit Quantity Unit Price Disc % Tax Exclusive Nett Price
LJHB CDPC	Clifton Dry Pomme Classique	750 6 7 644.27 0.00 676.48 4 509.89

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

Total Quantity:	7.00	Subtotal Excl	R 4,509.89
		Discount:	R 0.00
		VAT:	R 676.48
		Total Incl:	R 5,186.37

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 _____



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Bidfood (PTY) LTD
60 Saturn Crescent
Linbro Office Park Gauteng
South Africa

01 - New Address
34 Eland Close
Elands park
Alberton Gauteng
2197
South Africa

PB Liquor Merchants (Pty) Ltd
Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4560266209

Account:

Your Reference

Pick ticket #

CHI005

PO00470529

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	CDPC	Clifton Dry Pomme Classique	750	6	7	644.27	0.00	676.48	4 509.89

Total Quantity:

7.00

Subtotal Excl

R 4,509.89

Discount:

R 0.00

VAT:

R 676.48

Total Incl:

R 5,186.37

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

Date: 10-10-25
Store: Bid. Prod
11:14 00 01/4/591

Wireless Address

Low 620 fs

Owner: Gnos

LIQUOR RUNNERS

Johannesburg

121616

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME *N/A*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	
CUSTOMER		DATE RECEIVED	20-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Cliffson Dry Pomme</i>	07				11-AW-000114591
2) <i>Classique</i>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>Wale</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>

Credit Note

CN-TS-000020691

Invoice Date 06/10/2025 Page 1
 Delivery Date 08/10/2025

Bidfood (PTY) LTD 60 Saturn Crescent Linbro Office Park Gauteng South Africa	01 - New Address 34 Eland Close Elands park Alberton Gauteng 2197 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4560266209

Account:	Your Reference	Pick ticket #
CHI005	REV-IN-AW-000114591	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	CDPC	Clifton Dry Pomme Classique	750	6	-7	644.27	0.00	-676.48	-4 509.89
DEFA		NOT DELIVERED - INCORRECT ADDRESS		1					

Total Quantity:	-6.99	Subtotal Excl	-R 4,509.89
		Discount:	R 0.00
		VAT:	-R 676.48
		Total Incl:	-R 5,186.37

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 _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5026

2025-10-20 09:51:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Address Unknown

Customer Name: BIDFOOD ELANDS PARK

Brief Description of Credit:

Principal Customer Code: CHI005

Doc. Date: 2025-10-06 Doc. Ref: IN-AW-000114 GRV:

Credit Type: Credit

Invoice Amt: R 5186.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CDPC	Clifton Dry Pomme Classique	CS	750	W3	Address Unknown		7

Total Number of Items to be credited on Document Ref: IN-AW-000114591 (1 Product Type)

7

Authorized by: _____

[date]