



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-000115336

Invoice Date 22/10/2025

Page 1

Delivery Date 24/10/2025

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
Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4560266209

Account: Your Reference
CHI001 PO00095314

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	ASDRRu500ml	ASD Rum DNA Ruby 500ml	500	1	3	243.86	0.00	109.74	731.58

Total Quantity:	3.00	Subtotal Excl	R 731.58
		Discount:	R 0.00
		VAT:	R 109.74
		Total Incl:	R 841.32

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110738 2025-10-30 11:11:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BIDFOOD NELSPRUIT

Brief Description of Credit:

Principal Customer Code: CHI001

Doc. Date: 2025-10-22 **Doc. Ref:** IN-TS-0001153 **GRV:**

Credit Type: Credit

Invoice Amt: R 841.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ASDRRu500mlU	ASD Rum DNA Ruby 500ml	EA	500	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IN-TS-000115336 (1 Product Type)

3

Authorized by: _____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice MON DELIVERY

24/10/2025

TWGRM	Tulbagh Groot Merlot	...2000568	750	CS	2001	✓
TWGRP	Tulbagh Groot Pinotage	...2000025	750	CS	2001	✓
ASDRRu500mlU	ASD Rum DNA Ruby 500ml	...9167492	500	Ea	2001	✓

Summary for 'Principal' = PB LIQ MERCHANTS (21 SKU)

29.00

SAND TRADERS CC T/A WINE WAYS MARKETING							
SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
CWPBLA001	BLACK BOX CABERNET SAUVIGNON	...4161097	CASE	CS	cab merlot	FOR1	✓
CWPBLA008	BLACK BOX CLARET DRY RED	...4169789	CASE	CS		FOR1	✓
CWPBLA002	BLACK BOX MERLOT	...4161073	CASE	CS		FOR1	✓
CWPBLA005	BLACK BOX PINOTAGE	...4161943	CASE	CS			✓
CWPBLA006	BLACK BOX SHIRAZ	...4161967	CASE	CS		FOR1	✓
CWPDEVMER	DE VILLIERS MERLOT	...2000042	CASE	CS		FOR1	✓
CWPLEI001	LEIPOLDT MERLOT CABERNET	...2906200	CASE	CS		FOR1	✓
CWPLEI003	LEIPOLDT SAUV BLANC	...2906385	CASE	CS		FOR1	✓
CWPXOT024	XOTIC 50ML ENERGY	...4160076	CASE	CS		FOR1	✓

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (9 SKU)

9.00

Summary for 'Route' = Nelspruit Wednesday CD (44 SKU)

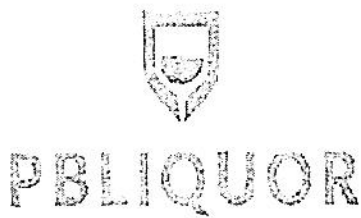
64.00

Grand Total:

64.00

Picked By: Edwards

2025/10/24 18:51:49



VAT No: 4550233524
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South Africa

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Nelspruit Mpumalanga
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South Africa

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

Tax Reference 4560266209

Account: Your Reference

Pick ticket #

CHI001 PQ00095314

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	ASDRRu500ml	ASD Rum DNA Ruby 500ml	500	1	NS 3	243.86	0.00	109.74	731.58

Total Quantity: 3.00 Subtotal Excl R 731.58

Discount: R 0.00

VAT: R 109.74

Total Incl: R 841.32

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

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13433

2025-11-03 10:11:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BIDFOOD NELSPRUIT

Brief Description of Credit:

Principal Customer Code: CHI001

Doc. Date: 2025-10-22 Doc. Ref: IN-TS-0001153 GRV: S

Credit Type: Credit

Invoice Amt: R 841.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ASDRRu500mlU	ASD Rum DNA Ruby 500ml	Ea	500	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IN-TS-000115336 (1 Product Type)

3

Authorized by: _____

[date]



PBLIQUOR

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-000020735

Invoice Date 22/10/2025 Page 1
Delivery Date 24/10/2025

Bidfood Multi-Temp Mpumalanga New Delivery Address: PB Liquor Merchants (Pty) Ltd
P.O Box 3607 Tranquil Flow Street Vryguns Farm
Nelspruit Riverside Park, Ext 24 Windmeul
1200 Mpumalanga Nelspruit Mpumalanga Paarl
1200 12011 7605
South Africa South Africa

Tax Reference 4560266209

Account: Your Reference Pick ticket #
CHI001 REV-IN-TS-000115336

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	ASDRRu500ml	ASD Rum DNA Ruby 500ml	500	1	-3	243.86	0.00	-109.74	-731.58
DEFA		NOT DELIVERED DUE TO NO STOCK IN WAREHOUSE		1					

Total Quantity:	-2.99	Subtotal Excl	-R 731.58
		Discount:	R 0.00
		VAT:	-R 109.74
		Total Incl:	-R 841.32

PAYMENT DETAILS:

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