



PBLIQUOR

HNN 560 FS
FRANCE

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-000115576

Invoice Date: 28/10/2025 Page: 1
Delivery Date: 03/11/2025

Pick n Pay Family River Crescent	Delivery	PB Liquor Merchants (Pty) Ltd
River Crescent Centre	River Crescent Centre	Vryguns Farm
39 Bethal Street	39 Bethal Street	Windmeul
eMalahleni	eMalahleni Mpumalanga	Paarl
eMalahleni Mpumalanga	1034	7605
1034	South Africa	
South Africa		
Tax Reference		

Account: 00NF56 Your Reference: 4759292588 Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLCB	Slanghoek Private Col Chenin Blanc	750	6	2	353.70	0.00	106.11	707.40
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80

Total Quantity:	3.00	Subtotal Excl	R 1,105.20
		Discount:	R 0.00
		VAT:	R 165.78
		Total Incl:	R 1,270.98

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

From: PB Liquor Merchants

To: Family River Crescent
Pick n Pay Retailers (Pty) Ltd
River Crescent Centre 39 Bethal Street
Witbank
1034
Tel: 013 656 1501
Fax:

Combe Place
Rivonia, Johannesburg
2129
Tel: +27118073844
Fax:

Vendor Number: 1000008812

Site No: NF56

Goods Receipt Number: 5008827125
Purchase Order Number: 4759292588
Purchase Order Date: 27.10.2025
Vendor Invoice Number: IN-TS-000115576
Reference: liquor

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
SLCB	500075	SLANGHOEK CHENIN BLANC 750ML	6	6009636940784	CS	1	406.77
SLME	500073	SLANGHOEK MERLOT 750ML	6	6009636940715	CS	1	457.47

Total Qty Received 2

Total Excl. VAT	751.51
Total VAT	112.73
Total Value	864.24

Captured by:

VCAVALIER157 (Venetia Cavalleratos)

chue

Name (print)

Signature

LIQUOR RUNNERS

Johannesburg

115295

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Franses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<i>N/A</i>	
LOAD SHEET No:	<i>0934</i>	VEHICLE REG No	<i>HNN 560 BS</i>

CUSTOMER	<i>SPLITBAY2</i>	DATE RECEIVED	<i>03 11 28</i>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>BSBC</i>					
2)	<i>UPLIFTED</i>		<i>2</i>			<i>BSBC 2025 16 29 HENKES</i>
3)						
4)	<i>POLAR MARCHING</i>					
5)	<i>NO STOCK</i>	<i>1</i>				<i>115576</i>
6)						
7)	<i>HOLLYWOOD</i>					
8)	<i>NO STOCK</i>	<i>2</i>				<i>1978943</i>
9)						
10)	<i>HOLLYWOOD</i>					
11)	<i>FULL RETURN</i>	<i>1</i>				<i>1977907</i>
12)						
13)	<i>SHP</i>					
14)	<i>KFGS 30LT</i>		<i>10 EMPTY</i>			<i>1015121</i>
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
<i>BS734</i>						
TOTAL						

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17407

2025-11-04 08:58:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR RIVER CRESCENT

Brief Description of Credit:

Principal Customer Code: 00NF56

Doc. Date: 2025-10-28 Doc. Ref: IN-TS-0001155 GRV: S

Credit Type: Part Credit Invoice Amt: R 1270.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLCB	Slanghoek Private Col Chenin Blanc	CS	750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN-TS-000115576 (1 Product Type)

1

Authorized by: _____

[date]

04-11-25

Stock returned

Date: 03/11/28

Trip:

Invoice: 115576

1 case of Strongbow Cherry Blend 750ml
Short not loaded



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-000020748

Invoice Date 28/10/2025 Page 1

Delivery Date 03/11/2025

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1034	South Africa	
South Africa		
Tax Reference		

Account:	Your Reference	Pick ticket #
00NF56	REV-IN-TS-000115576	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLCB	Slanghoek Private Col Chenin Blanc	750	6	-1	353.70	0.00	-53.06	-353.70
DEFA		SHORT DELIVERED		1					

Total Quantity:	-0.99	Subtotal Excl	-R 353.70
		Discount:	R 0.00
		VAT:	-R 53.06
		Total Incl:	-R 406.76

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Signature & Date

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Transporter

Receiving Party