

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21729

2025-11-07 09:13:22

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: FINESSE WINES

Brief Description of Credit:

Principal Customer Code: FWF001

Doc. Date: 2025-11-04 Doc. Ref: IN-TS-0001158 GRV: S

Credit Type: Part Credit Invoice Amt: R 1689.68

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BWRCP	Bonnievale The River Collection Pinotage	CS	750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN-TS-000115826 (1 Product Type)

2

Authorized by:

[date]

 07-11-25



PBLIQUOR

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbl liquor.co.za

TAX INVOICE

IN-TS-000115826

Invoice Date 04/11/2025

Page

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Delivery Date 06/11/2025

Finesse Wine & Spirit

P O Box 4650

Atlasville

1465 Gauteng

1465

South Africa

Delivery address

Finesse Wine & Spirit

Unit 27

Airborne Park Taljard road

Bartlett

PB Liquor Merchants (Pty) Ltd

Vryguns Farm

Windmeul

Paarl

7605

Tax Reference 4960189977

Account:

Your Reference

Pick ticket #

FWF001

MEGAN

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	BWRCP	Bonnievale The River Collection Pinotage	750	6	4	434.70	15.50	220.39	1 469.29

only Rec XZCS
Retha 6/11

Total Quantity:

4.00

Subtotal Excl

R 1,469.29

Discount:

R 0.00

VAT:

R 220.39

Total Incl:

R 1,689.68

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

LIQUOR RUNNERS

Johannesburg

120666

GOODS RECEIVED VOUCHER

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

DRIVER NAME L P MADONSA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>1071</u>	VEHICLE REG No	<u>FLW 596 FS</u>

CUSTOMER	<u>JHB OFFICE</u>	DATE RECEIVED	<u>06 11 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SANDTREADERS</u>					<u>000891</u>
2) <u>FULL RETURN</u>	<u>1</u>				
3)					
4) <u>PB LIQUOR</u>					
5) <u>NO STOCK</u>	<u>2</u>				<u>0015826</u>
6)					
7) <u>ILNV</u>					
8) <u>BACARDI PINKA</u>			<u>1</u>		<u>004121415</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>BPT 2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>