



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-TS-000115927

Invoice Date 06/11/2025
Delivery Date 10/11/2025

Page 1

Ekker-Valley Liquor (Pty) Ltd.
P.O. Box 3234
Standerton Mpumalanga
2430
South Africa

Ekker-Valley Liquor (Pty) Ltd.
70 Caledon Street
Standerton
Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4030249199

Account: Your Reference
EVL001 PBL25/1105

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	BOM	Boland Classic Selection Merlot	750	6	1	381.00	0.00	57.15	381.00
LJHB	BOSB	Boland Classic Selection ★ Sauvignon Blanc	750	6	23	360.90	0.00	162.40	1 082.70

* Boland classic Sauvignon blanc x 6 short, please pass credit

Driver: CHRISTOPHER NEWBULKE
Reg: April 578 FS

Total Quantity:

4.00

Subtotal Excl

R 1,463.70

Discount:

R 0.00

VAT:

R 219.55

Total Incl:

R 1,683.25

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: 3

Signature & Date

Signature & Date
10/11/25

Transporter

Receiving Party
Chase

LIQUOR RUNNERS

Johannesburg

116497

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. Mphahlele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>NA</u>
LOAD SHEET No:	<u>1148</u>	VEHICLE REG No <u>ANN 578 PS</u>

CUSTOMER	<u>STANDARD</u>	DATE RECEIVED	<u>10 11 25</u>
----------	-----------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALFWOOD</u>					
2) <u>NO STOCK</u>	<u>2</u>	<u>6</u>			<u>1980166</u>
3)					
4) <u>SHB</u>					
5) <u>NO STOCK</u>	<u>231</u>	<u>5</u>			<u>1016005</u>
6)					
7) <u>HALFWOOD</u>					
8) <u>NO STOCK</u>	<u>2</u>				<u>7980166</u>
9)					
10) <u>PB LIQ</u>					
11) <u>NO STOCK</u>	<u>1</u>				<u>000115927</u>
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
Bpy 12					TOTAL

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

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

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 - CR23099

2025-11-11 08:38:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:

Short / Cross Picking

Customer Name: EKKERY VALLLEY LIQUORS

Brief Description of Credit:

Principal Customer Code: EVL001

Doc. Date: 2025-11-06 Doc. Ref: IN-TS-0001159 GRV: S Credit Type: Part Credit Invoice Amt: R 1683.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BOSB	Boland Classic Selection Sauvignon Blanc	CS	750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN-TS-000115927 (1 Product Type)

1

Authorized by:  11-11-25
[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-000020769

Invoice Date	06/11/2025	Page	1
Delivery Date	10/11/2025		
Ekker-Valley Liquor (Pty) Ltd. P.O. Box 3234 Standerton Mpumalanga 2430 South Africa	Ekker-Valley Liquor (Pty) Ltd. 70 Caledon Street Standerton	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605	

Tax Reference 4030249199

Account: Your Reference
EVL001 REV-IN-TS-000115927

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	BOSB	Boland Classic Selection Sauvignon Blanc	750	6	-1	360.90	0.00	-54.14	-360.90
DEFA		SHORT DELIVERED		1					

Total Quantity:	-0.99	Subtotal Excl	-R 360.90
		Discount:	R 0.00
		VAT:	-R 54.14
		Total Incl:	-R 415.04

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected:	Total Qty received:
Name of Bank: Capitec Business	Signature & Date	Signature & Date
Account Number: 1053237251	Transporter	Receiving Party
Routing Number (SWIFT Code): CABLZAJJ		