



# 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-000114260

|                                                                                                                                                                |                                                                                                 |                                                                            |   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|---|
| Invoice Date                                                                                                                                                   | 26/09/2025                                                                                      | Page                                                                       | 1 |
| Delivery Date                                                                                                                                                  | 02/10/2025                                                                                      |                                                                            |   |
| Ultra Liquors Vereeniging<br>21 Vision Industrial Park<br>Steel Road<br>Peace Haven<br>Vereeniging Gauteng<br>1939<br>South Africa<br>Tax Reference 4320305859 | MAIN:<br>21 Vision Industrial Park<br>Steel Road<br>Vereeniging Gauteng<br>1939<br>South Africa | PB Liquor Merchants (Pty) Ltd<br>Vryguns Farm<br>Windmeul<br>Paarl<br>7605 |   |

|          |                |                           |     |      |          |            |        |       |                         |
|----------|----------------|---------------------------|-----|------|----------|------------|--------|-------|-------------------------|
| Account: | Your Reference | Pick ticket #             |     |      |          |            |        |       |                         |
| ULT036   | 100#000013518  |                           |     |      |          |            |        |       |                         |
| Loc      | Code           | Description               | mL  | Unit | Quantity | Unit Price | Disc % | Tax   | Exclusive<br>Nett Price |
| LJHB     | PBRPVSS        | Perdeberg Soft Smooth Red | 750 | 6    | 2        | 291.90     | 0.00   | 87.57 | 583.80                  |

Replaced  
Extract Error show zero  
quantity on Extract.

|                 |      |               |          |
|-----------------|------|---------------|----------|
| Total Quantity: | 2.00 | Subtotal Excl | R 583.80 |
|                 |      | Discount:     | R 0.00   |
|                 |      | VAT:          | R 87.57  |
|                 |      | Total Incl:   | R 671.37 |

### 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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Ultra Liquors Vereeniging  
21 Vision Industrial Park  
Steel Road  
Peace Haven  
Vereeniging Gauteng  
1939  
South Africa  
Tax Reference 4320305859

MAIN:  
21 Vision Industrial Park  
Steel Road  
Vereeniging Gauteng  
1939  
South Africa

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

Account: ULT036  
Your Reference: 100#000013518  
Pick ticket #

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PAID  
DATE 02/10/2025  
BY 100#000013518

|                 |      |               |          |
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Signature & Date

Signature & Date

Transporter

Receiving Party

# LIQUOR RUNNERS

## Johannesburg

114981

### GOODS RECEIVED VOUCHER

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

DRIVER NAME K. Nemaabaka

|                                                        |                  |                |                   |
|--------------------------------------------------------|------------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                  |                |                   |
| LOAD SHEET No:                                         | <u>187</u>       | VEHICLE REG No | <u>HAN 988 JS</u> |
| CUSTOMER                                               | <u>Vaal Area</u> | DATE RECEIVED  | <u>09-10-25</u>   |

#### UPLIFT NOTE

| DESCRIPTION                          | RECEIVED  |              | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No.  |
|--------------------------------------|-----------|--------------|------------------------|------------------------|----------------------|
|                                      | Cases     | Units        |                        |                        |                      |
| 1) <u>Pordeberg soft smooth</u>      |           | <u>N/S</u>   |                        |                        | <u>INTB-00011428</u> |
| 2)                                   |           |              |                        |                        |                      |
| 3) <u>308 Crates of Bottles</u>      |           | <u>308</u>   |                        |                        | <u>INV1011950</u>    |
| 4) <u>Soft Grand Blue 302</u>        |           | <u>N/S</u>   |                        |                        |                      |
| 5) <u>Striped Horse milk stout</u>   |           | <u>N/S</u>   |                        |                        |                      |
| 6) <u>Strongbow ultra strawberry</u> |           |              |                        |                        |                      |
| 7) <u>Linde - 24X500</u>             |           | <u>short</u> | <u>20 CA</u>           |                        |                      |
| 8)                                   |           |              |                        |                        |                      |
| 9) <u>Kix Wild Berry 24X440</u>      | <u>90</u> |              |                        |                        | <u>INV1011926</u>    |
| 10) <u>Miller draft 24X440</u>       |           | <u>short</u> | <u>5 cases</u>         |                        | <u>INV1012056</u>    |
| 11) <u>Miller 24X440 cans</u>        |           | <u>short</u> | <u>10 CA</u>           |                        | <u>INV1011995</u>    |
| 12)                                  |           |              |                        |                        |                      |
| 13) <u>Erduke Brauhaus 302</u>       |           | <u>03</u>    |                        |                        | <u>INV182703</u>     |
| 14) <u>Empties</u>                   |           |              |                        |                        |                      |
| 15)                                  |           |              |                        |                        |                      |
| 16) <u>Black Tie Cab/sav 700</u>     |           | <u>short</u> | <u>1 CA</u>            |                        | <u>43871</u>         |
| 17)                                  |           |              |                        |                        |                      |
| 18)                                  |           |              |                        |                        |                      |
| 19)                                  |           |              |                        |                        |                      |
| 20)                                  |           |              |                        |                        |                      |
| PALLET CONTROL: GKN BLUE #1          |           |              |                        |                        |                      |
| ORDER                                |           |              |                        |                        |                      |
| TOTAL                                |           |              |                        |                        |                      |

B-22

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> |

tpport Blvd  
mpton Park  
hannesburg  
1619

2-010-3142

r.lrsa.co.za

22

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](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR2798

2025-10-14 10:50:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS VEREENIGING

Brief Description of Credit:

Principal Customer Code: ULT036

Doc. Date: 2025-09-26 Doc. Ref: IN-TS-0001142 GRV:

Credit Type: Credit

Invoice Amt: R 671.37

| Stock Code | Stock Description         | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|------------|---------------------------|------|----------|-------------|--------------------|-------|-----|
| PBRPVSS    | Perdeberg Soft Smooth Red | CS   | 750      | NS          | No Stock in Wareho |       | 0   |

Total Number of Items to be credited on Document Ref: IN-TS-000114260 (1 Product Type)

0

Authorized by: \_\_\_\_\_

[date]