



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-AW-000114639

Invoice Date 06/10/2025 Page 1
Delivery Date 09/10/2025

Bailliepark Tops 6 Linden street Baillie Park Potchefstroom North West 2531 South Africa	MAIN Linden street Baillie Park Potchefstroom North West 2531 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4920196302

Account: 021893 Your Reference 0182905692 Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	2	306.60	0.00	91.98	613.20
LJHB	KHS	Koelenbosch Sangiovese	750	6	1	438.30	0.00	65.74	438.30

Returned # 637230

BAILLIEPARK SPAR
7 Linden Street, Potchefstroom
Tel: 018 290 5692 / 018 290 7777
Email: bailliepark1@retail.spar.co.za
VAT No: 4550233524

Total Quantity:	4.00	Subtotal Excl	R 1,449.30
		Discount:	R 0.00
		VAT:	R 217.39
		Total Incl:	R 1,666.69

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

114895

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar Mchunu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>194</u>	VEHICLE REG No	<u>HBB 283 fs</u>
CUSTOMER	<u>Potchefstroom</u>	DATE RECEIVED	<u>09-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red square water 275</u>	<u>01</u>				<u>NO INVOICE</u>
2)					
3) <u>Stellenbosch Polkadron</u>		<u>06</u>			<u>IN/AN-000114089</u>
4) <u>11</u>		<u>06</u>			
5)					
6) <u>Full Return</u>	<u>80</u>				<u>INV/011937</u>
7) <u>Belgiania grand dark clay</u>		<u>n/s</u>			<u>1967956</u>
8) <u>11</u>		<u>n/s</u>			<u>1967039</u>
9) <u>SW sparkling semi's Rose</u>		<u>short</u>			
10) <u>WTC Turkey Bananas</u>	<u>01</u>				<u>INV/73458</u>
11) <u>Red sq Energy infusion</u>		<u>n/s</u>			<u>1970742</u>
12)					
13) <u>Returnable Empties</u>		<u>not received</u>			<u>INV/011964</u>
14) <u>12x60</u>					
15)					
16) <u>Sour monkey apple</u>		<u>short 1CA</u>			<u>41206953</u>
17)					
18) <u>WVolve fruit</u>	<u>n/s</u>				<u>1966740</u>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-17

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

012-010-3142

Shaun@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4087

2025-10-14 07:10:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SPAR BAILLIE PARK

Brief Description of Credit:

Principal Customer Code: 021893

Doc. Date: 2025-10-06 Doc. Ref: IN-AW-000114 GRV: 637230 Credit Type: Part Credit Invoice Amt: R 1666.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	CS	750	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: IN-AW-000114639 (1 Product Type) 2

Authorized by: _____
[date]

09/10/25

194

• 2x Case Stelencosch Polkord 75mm
- Returned - Not ordered.

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0011463

