



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-1S-000114383

Invoice Date 30/09/2025 Page 1
Delivery Date 03/10/2025
Panorama Tops MAIN. PB Liquor Merchants (Pty) Ltd
47 Carel De Wet Street 47 Carel De Wet Street Vryguns Farm
Brits North West Windmeul
North West 0250 Paarl
0250 South Africa 7605
Tax Reference 4710256720

Account: Your Reference Pick ticket #
030720 SALES#10078

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB	PJDW	Jakkalsdraai Moscato White	750	6	1	375.60	0.00	56.34	375.60

Short



Total Quantity: 2.00 Subtotal Excl R 751.20
Discount: R 0.00
VAT: R 112.68
Total Incl: R 863.88

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: 03/10/25
Signature & Date
Edward
Transporter
HBC 759 FS

Total Qty received: one 03/10/25
Signature & Date
Emmanuel
Receiving Party

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR716

2025-10-06 09:03:22

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: TOPS SPAR PANORAMA

Brief Description of Credit:

Principal Customer Code: 030720

Doc. Date: 2025-09-30 Doc. Ref: IN-TS-0001143 GRV: S

Credit Type: Part Credit Invoice Amt: R 863.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PJD	Jakkalsdraai Moscato Rose	CS	750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN-TS-000114383 (1 Product Type)

1

Authorized by: _____

[date]

Mo 664677



SOUTH RAND : (011) 821 4000

NORTH RAND: (011) 203 5300

WESTERN CAPE: (021) 690 0000

EASTERN CAPE: (041) 404 5000

LOWEELD: (013) 753 6800

ICWAZULU - NAIAL: (031) 508 5000

(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

[illegible]

(Prata Ier)

In respect of your Invoice Nos. 503-00017032

DATE: 05/10/2025

[illegible]

Representative

SFAF Retailer

FASTPRIN

PC

Stock Returned

Driver:

Edward

Date: 03/10/23

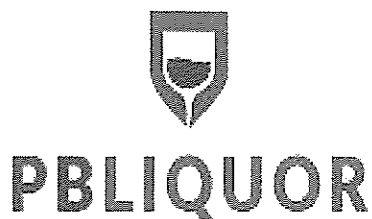
Trip:

Brits

Invoice:

000114383

20 Yakkaishachi Nozato White not Received not Loaded



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Credit Note

CN-AW-000020648

Invoice Date 30/09/2025 Page 1

Delivery Date 03/10/2025

Panorama Tops MAIN: PB Liquor Merchants (Pty) Ltd
47 Carel De Wet Street 47 Carel De Wet Street
Brits North West Vryguns Farm
North West 0250 Windmeul
0250 South Africa Paarl
South Africa 7605

Tax Reference 4710256720

Account: Your Reference Pick ticket #
030720 REV-IN-TS-000114383 CL66677

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	PJDW	Jakkalsdraai Moscato White	750	6	-1	375.60	0.00	-56.34	-375.60
DEFA		SHORT DELIVERED		1					

Total Quantity: -1.01 Subtotal Excl -R 375.60

Discount: R 0.00

VAT: -R 56.34

Total Incl: -R 431.94

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