



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-000106565

Invoice Date 08/04/2025 Page 1
 Delivery Date 09/04/2025

Bidfood Multi-Temp Mpumalanga
 P.O Box 3607
 Nelspruit
 1200 Mpumalanga
 1200
 South Africa

New Delivery Address:
 Tranquil Flow Street
 Riverside Park, Ext 24
 Nelspruit Mpumalanga
 12011
 South Africa

PB Liquor Merchants (Pty) Ltd
 Bottelary Road
 Stellenbosch
 7605

Tax Reference 4560266209

Account: CHI001
 Your Reference: PO00092090
 Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB KHDRP	Koelenbosch Director's Reserve Pinotage	750	6	1	1 151.57	0.00	172.74	1 151.57
LJHB PGCH	G.O.A.T Chenin Blanc	750	6	2	352.44	0.00	105.73	704.88
LJHB BORCBAL	Boland Reserve Chenin - Arum Lily	750	6	2	482.20	0.00	144.66	964.40

Total Quantity: 5.00
 Subtotal Excl: R 2,820.85
 Discount: R 0.00
 VAT: R 423.13
 Total Incl: R 3,243.98

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

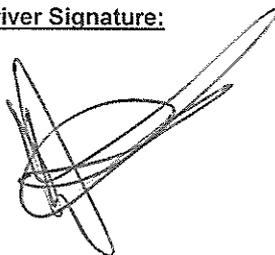
Total Qty collected: _____ Total Qty received: _____
 Signature & Date _____ Signature & Date _____
 Transporter _____ Receiving Party _____

Date Checked: 09/04/25

Bay Number	Pallet Numbers	Full/Mix	1st Check	2nd Check	
Collection	1	MIX			
	2				
	3				
	4				
	5				
Total Pallets	6				
2395940 (1)	7				
	8				
	9				
	10				
	11				
106566 & 106565 BIDFOOD MELSPRUIT	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
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	36				
	37				
	38				
	39				
	40				
	Checked By: Karano	Number of Mix Pallets: 1	Blue: <input checked="" type="checkbox"/>		
Scanned By: Eunice	Number of Full Pallets:	Brown: <input type="checkbox"/>			
Truck Reg:	JG 78 RMCP				

Loader Signature:

Driver Signature:




LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description Packsize Unit Batch Units QTY

IN-TS-000106565

Load ID: 2395940

PB LIQ MERCHANTS

BIDFOOD NELSFRUIT

CS

BORCBAL	Boland Reserve Chenin - Arum Lily	750	CS		
PGCH	G.O.A.T Chenin Blanc	750	CS		
KHDRP	Knelenbosch Director's Reserve Pinotage	750	CS		

2
2
1
5

Picked By: JAETA

2025/04/09 09:14:31

JAETA

COLLECTIONS

Checked By: Karabo

1/1

LRSA VARIANCE REPORT FOR SINGLE INVOICE

2395940

BIDFOOD NELSPRUIT TO RECEIVE 0 PALLETS

IN-TS-000106565

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
09/04/2025 10:35	BORCBAL	Boland Reserve Chenin - Arum Lily	750	CS	2	2	0
09/04/2025 10:35	KHDRP	Koelenbosch Director's Reserve Pinotage	750	CS	1	1	0
09/04/2025 10:34	PGCH	G.O.A.T Chenin Blanc	750	CS	2	2	0
					5.00	5.00	0.00