



# 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-000106684

Invoice Date 09/04/2025 Page 1  
 Delivery Date 14/04/2025

Overland Hoedspruit 192 Python Street Lebamba Complex Hoedspruit Limpopo 1380 South Africa  
 MAIN 192 Python Street Lebamba Complex Hoedspruit Limpopo 1380 South Africa  
 PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605

Tax Reference 4220270179

Account: OVE002 Your Reference: KEVIN Pick ticket #: DIRECT ORDER

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	PBRPVS	Perdeberg Sauvignon Blanc	750	6	5	333.60	0.00	250.20	1 668.00
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80

*Credit as per principle.*

Total Quantity: 6.00 Subtotal Excl R 2,065.80  
 Discount: R 0.00  
 VAT: R 309.87  
 Total Incl: R 2,375.67

### 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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LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80

Total Quantity:	6.00	<b>Subtotal Excl</b>	R 2,065.80
		<b>Discount:</b>	R 0.00
		<b>VAT:</b>	R 309.87
		<b>Total Incl:</b>	R 2,375.67

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 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

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2396133 2025-04-10 08:33:05**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:**                      Canceled by Principal

**Customer Name:** OVERLAND LIQUOR HOEDSPR

**Brief Description of Credit:**

**Principal Customer Code:** OVE002

**Doc. Date:** 2025-04-09 **Doc. Ref:** IN-TS-0001066 **GRV:**

**Credit Type:** Principal C **Invoice Amt:** R 2375.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PBRPVS	Perdeberg Sauvignon Blanc	CS	750	P1	Cancelled by Princip		0
SLME	Slanghoek Private Col Merlot	CS	750	P1	Cancelled by Princip		0

**Total Number of Items to be credited on Document Ref: IN-TS-000106684 (2 Product Type)**                      0

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

**[date]**



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## Credit Note

CN-TS-000020108

Invoice Date 09/04/2025 Page 1

Delivery Date 14/04/2025

Overland Hoedspruit 192 Python Street Lebamba Complex Hoedspruit Limpopo 1380 South Africa	MAIN 192 Python Street Lebamba Complex Hoedspruit Limpopo 1380 South Africa	PB Liquor Merchants (Pty) Ltd  Bottelary Road   Stellenbosch  7605
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Tax Reference 4220270179

Account: OVE002	Your Reference: REV-IN-TS-000106684	Pick ticket #: DIRECT ORDER
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Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	PBRPVS	Perdeberg Sauvignon Blanc	750	6	-5	333.60	0.00	-250.20	-1 668.00
LJHB	SLME	Slanghoek Private Col Merlot	750	6	-1	397.80	0.00	-59.67	-397.80
DEFA		CANCELLED - DID NOT ORDER		1					

	Total Quantity:	-5.99	Subtotal Excl	-R 2,065.80
	Discount:			R 0.00
	VAT:			-R 309.87
	<b>Total Incl:</b>			<b>-R 2,375.67</b>

### 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 _____