



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-000107624

| | |
|--|---|
| Invoice Date 02/05/2025 Delivery Date 07/05/2025 Bidfood Multi-Temp Mpumalanga P.O Box 3607 Nelspruit 1200 Mpumalanga 1200 South Africa | Page 1 PB Liquor Merchants (Pty) Ltd Bottellary Road Stellenbosch 7605 |
|--|---|

Tax Reference 4560266209

Account: CHI001
Your Reference PO0092591

Pick ticket #

| Loc Code | Description | mL | Unit | Quantity | Unit Price | Disc % | Tax | Exclusive Net Price |
|-----------------|---|-----|------|----------|------------|--------|--------|---------------------|
| LJHB ASDCR750ml | ASD Classic Rum 750ml | 750 | 1 | 2 ✓ | 301.09 | 0.00 | 90.33 | 602.18 |
| LJHB SLRMU | Slanghoek Red Muscadel | 750 | 6 | 2 ✓ | 461.91 | 0.00 | 138.57 | 923.82 |
| LJHB DSRCB375ml | Deetlefs Estate Stonecross Range Chenin Blanc 375ml | 375 | 6 | 1 ✓ | 357.78 | 0.00 | 53.67 | 357.78 |
| LJHB DSRRC375ml | Deetlefs Estate Stonecross Range Chardonnay 375ml | 375 | 6 | 1 ✓ | 357.78 | 0.00 | 53.67 | 357.78 |
| LJHB DSRRS375ml | Deetlefs Estate Stonecross Range Shiraz 375ml | 375 | 6 | 1 ✓ | 357.78 | 0.00 | 53.67 | 357.78 |
| LJHB DSRMR375ml | Deetlefs Estate Stonecross Range Malbec 375ml | 375 | 6 | 1 ✓ | 357.78 | 0.00 | 53.67 | 357.78 |

DISCREPANCY ADVISE

| INV.NO | S/CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |
|-----------------|--------|----------------------------------|------|-----|------------------|
| | | ASD Classic Rum 750 | 1 | | |
| | | SHORT 1 | | | |
| | | Deetlefs Estate Stonecross Range | 3 | | |
| | | SHORT 3 | | | |
| | | Very Good | | | |
| Total Quantity: | | | | | 8.00 |
| SIGNATURE | | | | | |

J. Appels

Subtotal Excl R 2,957.12
Discount: R 0.00
VAT: R 443.58
Total Incl: R 3,400.70

RECEIVED BY BIDFOOD - DRY

PAYMENT DETAILS: NOT CHECKED (Expired / Prohibited)

Date 14/05/25 **Time** _____ **Temperature** _____ **Total Qty collected:** _____
Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Capitec Business
Account Number: 10532372511 **Branch Code:** 450105
Routing Number (SWIFT Code): CABLZAJJ
GRV No: 140525/14
Signature & Date: _____
Signature & Date: _____
Receiving Party: _____

Post Infestation: Compartment / Broken Packaging / Spillages / Transporter
Cross Contamination: Broken Packaging / Spillages
Broken Packaging: Rust / Dent / Mould / Blown Packaging
Physical damage / Nails / Wooden Splinters from pallet