

## IN-TS-000111101 – BIDFOOD

Possible import error?

Only 1 case Bonnievale Limited Release Red Muscadel received, and it was allocated to picking for IN-TS-000111233 – TOPS COURTSIDE

IN-TS-000111101 did not have Bonnievale Red uscadel on, and not on the Libra credit request screen.

The screenshot shows a web application interface for a credit request. At the top, there is a navigation bar with a search bar and a 'Manage Credits' button. Below this is a table with columns: Load ID, IDL, Item Code, Item Description, Pack Size, Unit, Unit QTY, Batch Number, QTY CR, Reason, and TS. The table contains four rows of data, with the first row highlighted in blue. Below the table is a red header section with a 'Next Single Debit' button and various fields for delivery details. The bottom of the screen shows a navigation menu with options like 'Branch', 'Help Desk', 'Reports', 'Invoice Admin', etc.

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
105649	466188	BWLRC5	Bonnievale Limited Release Cabernet Sauvignon 750	750	CS	2		0.00		2025-07-22 09:07:21
105649	466189	BWRCB	Bonnievale The River Collection Chenin Blanc 750	750	CS	2		0.00		2025-07-22 09:07:21
105649	466190	BWLRCB	Bonnievale Limited Release Chardonnay 750	750	CS	4		0.00		2025-07-22 09:07:21
105649	466191	BWRCM	Bonnievale The River Collection Merlot 750	750	CS	5		0.00		2025-07-22 09:07:21

CH1001 | IN-TS-000111101 | R 7,386.08 | Part Credit | SHORT RECEIVED

Route: NELSPRUIT WED1  
LRSA Branch: NELSPRUIT  
LRSA CR#: 105649

Date Captured: 2025-07-16  
Delivery Date: 2025-07-28  
Registration Number: FTR162L  
Driver Name: AARON

Branch | Logout | Help Desk | Inbound Stock | Lookup Management | Routing Admin | Management | Utilities | Invoice Management | Reports | Invoice Admin | Routing Admin | Management | Utilities | Lookup Management | Inbound Stock | Help Desk | Logout

Warehouse Customer Split Sheet for TeamLeader - TEAM 1 for WED Delivery 22/07/2025

HALEWOOD H001946924 ✓ 21/07/2025

**BIDFOOD NELSFRUIT**

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity	Checked
BWLRC5	Bonnievale Limited Release Cabernet Sa	...6121691	750	CS		2	✓
BWLRC4	Bonnievale Limited Release Chardonnay	...6121660	750	CS		4	✓
BWRCCB	Bonnievale The River Collection Chenin	...6121516	750	CS		2	✓
BWRCCM	Bonnievale The River Collection Merlot	...6121158	750	CS		5	✓
<b>Summary for 'Principal' = PB LIQ MERCHANTS (4 SKU)</b>						13.00	
<b>Summary for 'Customer' = BIDFOOD NELSFRUIT (4 SKU)</b>						13.00	

PB LIQ MERCHANTS IN-TS-000111101 ✓ 16/07/2025

**BLUE BOTTLE LIQUORS ARRIVE**

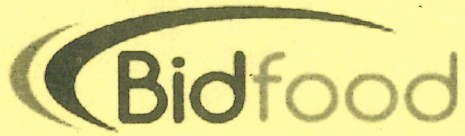
SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity	Checked
787586	Captain Morgan Spiced Gold 200ml 12X0	...0492586	Case 12 x 2	CS		1	✓
789609	Casamigos Reposado 750ml	...4343609	Case 06 x 7	CS		1	✓
789360	Gordons Dry Gin 200ml - New Pack	...7863360	Case 12 x 2	CS		25	✓
793606	Gordons Dry Gin 750ml 40	...9938617	Case 12 x 7	CS		20	✓
779054	Gordons Pink Berry	...9935951	Case 12 x 7	CS		2	✓
793528	Gordons Pink and Tonic 440ml	...9938334	Case Cans 2	CS		30	✓
779077	Gordons Sunset Orange	...9935968	Case 12 x 7	CS		2	✓
793544	Gordons and Tonic 440ml	...9938327	Case Cans 2	CS		30	✓
772308	Johnnie Walker Red 200ml	...7188034	Case 24 x 2	CS		1	✓
795398	Roe Co Whiskey 750ml	...1080130	Case 06 x 7	CS		1	✓
796307	Smirnoff Double Black Guarana 250ml C	...6990307	Case Cans 2	CS		30	✓
796493	Smirnoff Ice Berry Twist 440ml Can	...0539493	Case Cans 2	CS		10	✓
796591	Smirnoff Ice Pine Twist 660ml	...0287591	Case 12 x 6	CS		80	✓
<b>Summary for 'Principal' = Dannic (13 SKU)</b>						233.00	

**PERNOD RICARD**

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity	Checked
148103	Kahlua 12x750ml 16	...2114103	12	CS		5	✓
<b>Summary for 'Principal' = PERNOD RICARD (1 SKU)</b>						5.00	
<b>Summary for 'Customer' = BLUE BOTTLE LIQUORS ARRIVE (14 SKU)</b>						238.00	

Checked By: \_\_\_\_\_

2025/07/22 09:07:21



MPUMALANGA

12 TURBULENT FLOW STREET  
RIVERSIDE PARK EXT 24  
NELSPRUIT  
1200

TELEPHONE: 013 755 1038

**SUPPLIER CLAIM**

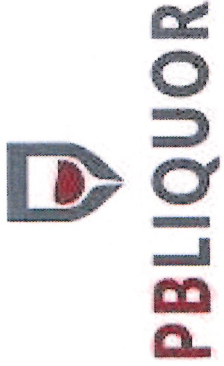
SUPPLIER NAME	PB LIQUOR	DATE	23/07/25
ACCOUNT NUMBER		DOCUMENT NO.	<b>No 9261</b>
DELIVERY NOTE NO.		INVOICE NO.	0011101

SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN
		BONNIEVALE LIMITED	1			SHORT FROM
		RELEASE RED				SUPPLY
		MUSCADEL 6X500ML				NOT RECEIVED
						STOCK

		VAT	
SCHEDULED UPLIFT DATE		TOTAL	

RECEIVING INSPECTION	CONDITION OF GOODS
TRANSPORTER NAME	KIRK
TRUCK REGISTRATION	FTR 162 L

RECEIVED BY (DRIVER NAME):	SIGNATURE:
STEPENS	
	DATE:
	23.07.25



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-000111101

Invoice Date: 16/07/2025 Page 1

Delivery Date: 18/07/2025  
 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: Your Reference  
 CHI001 PO00093795

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
LJHB BWRGM	Bonnievale The River Collection Merlot	750	6	5	386.88	0.00	290.16	1 934.40
LJHB BWLRCS	Bonnievale Limited Release Cabernet Sauvignon	750	6	2	793.26	0.00	237.98	1 586.52
LJHB BWLRRM	Bonnievale Limited Release Red Muscadel	500	6	1	483.80	0.00	72.57	483.80
LJHB BWRCCB	Bonnievale The River Collection Chenin Blanc	750	6	2	328.94	0.00	98.68	657.88
LJHB BWLRCH	Bonnievale Limited Release Chardonnay	750	6	4	560.97	0.00	336.58	2 243.88

NO RECEIVED  
 J.S. Ross

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)

Date: 23/07/25 Time: Temperature

No of articles: 13 GRV No: 230725/14

Pallets/Crates In: Out Vehicle Reg No: FJR 162L

Chemicals: Residues / Spillages / Broken Packaging

Pest Infestation: Compartment / Broken Packaging / Pallets

Cross Contamination: Broken Packaging / Spillages

Broken Packaging: Rust / Dented / Mould / Blow To Fragments

Physical damage / Nails / Wooden Splinters from pallet

Name: WONDER Signature: [Signature]

PAYMENT DETAILS:

Total Qty collected: \_\_\_\_\_ Total Qty received: \_\_\_\_\_

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd  
 Name of Bank: Capitec Business  
 Account Number: 1053237251 Branch Code: 450105  
 Routing Number (SWIFT Code): CABLZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party