



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-000111111

Invoice Date	16/07/2025	Page	1
Delivery Date	21/07/2025		
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:	Your Reference	Pick ticket #
OVE002	KEVIN	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	BPWB	Babylons Viognier-Roissanne	750	6	1	544.20	0.00	81.63	544.20
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	2	375.60	0.00	112.68	751.20
LJHB	BWLRSB	Bonnievale Limited Release Sauvignon Blanc	750	6	1	587.10	0.00	88.06	587.10
LJHB	BWL RCS	Bonnievale Limited Release Cabernet Sauvignon	750	6	1	891.30	0.00	133.70	891.30
LJHB	BWRCGR	Bonnievale The River Collection Grenache Rose	750	6	1	369.60	0.00	55.44	369.60
LJHB	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	1	375.60	0.00	56.34	375.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	5	291.90	0.00	218.92	1 459.50
LJHB	PVRO	Perdeberg Soft Smooth Rose	750	6	4	291.90	0.00	175.14	1 167.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	291.90	100.00	0.00	0.00
LJHB	PGCH	G.O.A.T Chenin Blanc	750	6	1	417.30	0.00	62.60	417.30
LJHB	RRBKCS	Rockbelt Ridge Black Korhaan Cabernet Sauvignon	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKM	Rockbelt Ridge Black Korhaan Merlot	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	1	714.00	0.00	107.10	714.00

Continued Next Page...

Please debrief



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Invoice Date 16/07/2025 Page 2

Delivery Date 21/07/2025

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:	Your Reference	Pick ticket #
OVE002	KEVIN	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	RRBKS	Rockbelt Ridge Black Korhaan Shiraz	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKTBB	Rockbelt Ridge Black Korhaan The Black Blend	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKC	Rockbelt Ridge Black Korhaan Chardonnay	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKSB	Rockbelt Ridge Black Korhaan Sauvignonn Blanc	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKCB	Rockbelt Ridge Black Korhaan Chenin Blanc	750	6	1	714.00	0.00	107.10	714.00
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLR	Slanghoek Private Col Rose	750	6	1	353.70	0.00	53.06	353.70
LJHB	SLPI	Slanghoek Private Col Pinotage	750	6	1	397.80	0.00	59.67	397.80
LJHB	SHPR	Stellenbosch Hills Polkadraai Rosé	750	6	1	306.60	0.00	45.99	306.60
DEFA		OUT OF STOCK - Bonnievale Limited Release Chardonnay			1				
DEFA		OUT OF STOCK - Rockbelt Ridge MCC			1				

Total Quantity:	30.02	Subtotal Excl	R 13,687.20
		Discount:	R 0.00
		VAT:	R 2,053.09
		Total Incl:	R 15,740.29

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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Invoice Date	16/07/2025	Page	1
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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:	Your Reference	Pick ticket #
OVE002	KEVIN	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	BPWB	Babylons Viognier-Roissanne	750	6	1	544.20	0.00	81.63	544.20
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	2	375.60	0.00	112.68	751.20
LJHB	BWLRBSB	Bonnievale Limited Release Sauvignon Blanc	750	6	1	587.10	0.00	88.06	587.10
LJHB	BWLRCS	Bonnievale Limited Release Cabernet Sauvignon	750	6	1	891.30	0.00	133.70	891.30
LJHB	BWRCGR	Bonnievale The River Collection Grenache Rose	750	6	1	369.60	0.00	55.44	369.60
LJHB	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	1	375.60	0.00	56.34	375.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	5	291.90	0.00	218.92	1 459.50
LJHB	PVRO	Perdeberg Soft Smooth Rose	750	6	4	291.90	0.00	175.14	1 167.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	291.90	100.00	0.00	0.00
LJHB	PGCH	G.O.A.T Chenin Blanc	750	6	1	417.30	0.00	62.60	417.30
LJHB	RRBKCS	Rockbelt Ridge Black Korhaan Cabernet Sauvignon	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKM	Rockbelt Ridge Black Korhaan Merlot	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	1	714.00	0.00	107.10	714.00

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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: QVE002	Your Reference: KEVIN	Pick ticket #
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Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB RRBKS	Rockbelt Ridge Black Korhaan Shiraz	750	6	1	714.00	0.00	107.10	714.00
LJHB RRBKTBB	Rockbelt Ridge Black Korhaan The Black Blend	750	6	1	714.00	0.00	107.10	714.00
LJHB RRBKC	Rockbelt Ridge Black Korhaan Chardonnay	750	6	1	714.00	0.00	107.10	714.00
LJHB RRBKSB	Rockbelt Ridge Black Korhaan Sauvignonn Blanc	750	6	1	714.00	0.00	107.10	714.00
LJHB RRBKCB	Rockbelt Ridge Black Korhaan Chenin Blanc	750	6	1	714.00	0.00	107.10	714.00
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB SLR	Slanghoek Private Col Rose	750	6	1	353.70	0.00	53.06	353.70
LJHB SLPI	Slanghoek Private Col Pinotage	750	6	1	397.80	0.00	59.67	397.80
LJHB SHPR	Stellenbosch Hills Polkadraai Rosé	750	6	1	306.60	0.00	45.99	306.60
DEFA	OUT OF STOCK - Bonnievale Limited Release Chardonnay			1				
DEFA	OUT OF STOCK - Rockbelt Ridge MCC			1				

Total Quantity:	30.02	Subtotal Excl	R 13,687.20
		Discount:	R 0.00
		VAT:	R 2,053.09
		Total Incl:	R 15,740.29

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
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Credit Note

CN-TS-000020450

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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:	Your Reference	Pick ticket #
OVE002	REV-IN-TS-000111111	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	BPWB	Babylons Viognier-Roissanne	750	6	-1	544.20	0.00	-81.63	-544.20
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	-2	375.60	0.00	-112.68	-751.20
LJHB	BWLRBS	Bonnievale Limited Release Sauvignon Blanc	750	6	-1	587.10	0.00	-88.06	-587.10
LJHB	BWLRCS	Bonnievale Limited Release Cabernet Sauvignon	750	6	-1	891.30	0.00	-133.70	-891.30
LJHB	BWRCGR	Bonnievale The River Collection Grenache Rose	750	6	-1	369.60	0.00	-55.44	-369.60
LJHB	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	-1	375.60	0.00	-56.34	-375.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	-5	291.90	0.00	-218.92	-1 459.50
LJHB	PVRO	Perdeberg Soft Smooth Rose	750	6	-4	291.90	0.00	-175.14	-1 167.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	-1	291.90	100.00	0.00	0.00
LJHB	PGCH	G.O.A.T Chenin Blanc	750	6	-1	417.30	0.00	-62.60	-417.30
LJHB	RRBKCS	Rockbelt Ridge Black Korhaan Cabernet Sauvignon	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKM	Rockbelt Ridge Black Korhaan Merlot	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	-1	714.00	0.00	-107.10	-714.00

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

Account:	Your Reference	Pick ticket #
OVE002	REV-IN-TS-000111111	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	RRBKS	Rockbelt Ridge Black Korhaan Shiraz	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKTBB	Rockbelt Ridge Black Korhaan The Black Blend	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKC	Rockbelt Ridge Black Korhaan Chardonnay	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKSB	Rockbelt Ridge Black Korhaan Sauvignonn Blanc	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKCB	Rockbelt Ridge Black Korhaan Chenin Blanc	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	-1	353.70	0.00	-53.06	-353.70
LJHB	SLR	Slanghoek Private Col Rose	750	6	-1	353.70	0.00	-53.06	-353.70
LJHB	SLPI	Slanghoek Private Col Pinotage	750	6	-1	397.80	0.00	-59.67	-397.80
LJHB	SHPR	Stellenbosch Hills Polkadraai Rosé	750	6	-1	306.60	0.00	-45.99	-306.60
DEFA		OUT OF STOCK - Bonnievale Limited Release Chardonnay			1				
DEFA		OUT OF STOCK - Rockbelt Ridge MCC			1				
DEFA		CREDIT AND RE-INVOICE - CLIENT CHANGED ORDER			1				

Total Quantity:	-30.01	Subtotal Excl	-R 13,687.20
		Discount:	R 0.00
		VAT:	-R 2,053.09
		Total Incl:	-R 15,740.29

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Capitec Business
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_____ Transporter	_____ Receiving Party



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Tax Reference	4220270179		

Account:	Your Reference	Pick ticket #
OVE002	REV-IN-TS-000111111	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	BPWB	Babylons Viognier-Roissanne	750	6	-1	544.20	0.00	-81.63	-544.20
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	-2	375.60	0.00	-112.68	-751.20
LJHB	BWLRSB	Bonnievale Limited Release Sauvignon Blanc	750	6	-1	587.10	0.00	-88.06	-587.10
LJHB	BWLRCB	Bonnievale Limited Release Cabernet Sauvignon	750	6	-1	891.30	0.00	-133.70	-891.30
LJHB	BWRCGR	Bonnievale The River Collection Grenache Rose	750	6	-1	369.60	0.00	-55.44	-369.60
LJHB	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	-1	375.60	0.00	-56.34	-375.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	-5	291.90	0.00	-218.92	-1 459.50
LJHB	PVRO	Perdeberg Soft Smooth Rose	750	6	-4	291.90	0.00	-175.14	-1 167.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	-1	291.90	100.00	0.00	0.00
LJHB	PGCH	G.O.A.T Chenin Blanc	750	6	-1	417.30	0.00	-62.60	-417.30
LJHB	RRBKCS	Rockbelt Ridge Black Korhaan Cabernet Sauvignon	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKM	Rockbelt Ridge Black Korhaan Merlot	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	-1	714.00	0.00	-107.10	-714.00

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Tax Reference	4220270179		

Account.	Your Reference	Pick ticket #
OVE002	REV-IN-TS-000111111	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	RRBKS	Rockbelt Ridge Black Korhaan Shiraz	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKTBB	Rockbelt Ridge Black Korhaan The Black Blend	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKC	Rockbelt Ridge Black Korhaan Chardonnay	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKSB	Rockbelt Ridge Black Korhaan Sauvignonn Blanc	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	RRBKCB	Rockbelt Ridge Black Korhaan Chenin Blanc	750	6	-1	714.00	0.00	-107.10	-714.00
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	-1	353.70	0.00	-53.06	-353.70
LJHB	SLR	Slanghoek Private Col Rose	750	6	-1	353.70	0.00	-53.06	-353.70
LJHB	SLPI	Slanghoek Private Col Pinotage	750	6	-1	397.80	0.00	-59.67	-397.80
LJHB	SHPR	Stellenbosch Hills Polkadraai Rosé	750	6	-1	306.60	0.00	-45.99	-306.60
DEFA		OUT OF STOCK - Bonnievale Limited Release Chardonnay			1				
DEFA		OUT OF STOCK - Rockbelt Ridge MCC			1				
DEFA		CREDIT AND RE-INVOICE - CLIENT CHANGED ORDER			1				

Total Quantity:	-30.01	Subtotal Excl	-R 13,687.20
		Discount:	R 0.00
		VAT:	-R 2,053.09
		Total Incl:	-R 15,740.29

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 _____

4 Ashworth Street
 Linbro Park
 Johannesburg
 2090



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 Linbro Park
 Johannesburg
 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2409424 2025-07-17 07:13:27

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: 2025-07-16 **Doc. Ref:** IN-TS-0001111 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 15740.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BPWB	Babylons Viognier-Roissanne	CS	750	P1	Cancelled by Princip		1
BWLRCS	Bonnievale Limited Release Cabernet Sauvignon	CS	750	P1	Cancelled by Princip		1
BWLRSB	Bonnievale Limited Release Sauvignon Blanc	CS	750	P1	Cancelled by Princip		1
BWRCGR	Bonnievale The River Collection Grenache Rose	CS	750	P1	Cancelled by Princip		1
PGCH	G.O.A.T Chenin Blanc	CS	750	P1	Cancelled by Princip		1
PJD	Jakkalsdraai Moscato Rose	CS	750	P1	Cancelled by Princip		2
PBRPVCS	Perdeberg Cabernet Sauvignon	CS	750	P1	Cancelled by Princip		1
PBRPVSS	Perdeberg Soft Smooth Red	CS	750	P1	Cancelled by Princip		5
PBRPVSS	Perdeberg Soft Smooth Red	CS	750	P1	Cancelled by Princip		1
PVRO	Perdeberg Soft Smooth Rose	CS	750	P1	Cancelled by Princip		4
RRBKCS	Rockbelt Ridge Black Korhaan Cabernet Sauvign	CS	750	P1	Cancelled by Princip		1
RRBKC	Rockbelt Ridge Black Korhaan Chardonnay	CS	750	P1	Cancelled by Princip		1
RRBKCB	Rockbelt Ridge Black Korhaan Chenin Blanc	CS	750	P1	Cancelled by Princip		1
RRBKM	Rockbelt Ridge Black Korhaan Merlot	CS	750	P1	Cancelled by Princip		1
RRBKP	Rockbelt Ridge Black Korhaan Pinotage	CS	750	P1	Cancelled by Princip		1
RRBKSB	Rockbelt Ridge Black Korhaan Sauvignonn Blanc	CS	750	P1	Cancelled by Princip		1
RRBKS	Rockbelt Ridge Black Korhaan Shiraz	CS	750	P1	Cancelled by Princip		1
RRBKTB	Rockbelt Ridge Black Korhaan The Black Blend	CS	750	P1	Cancelled by Princip		1
SLPI	Slanghoek Private Col Pinotage	CS	750	P1	Cancelled by Princip		1
SLR	Slanghoek Private Col Rose	CS	750	P1	Cancelled by Princip		1
SLSB	Slanghoek Private Col Sauvignon Blanc	CS	750	P1	Cancelled by Princip		1
SHPR	Stellenbosch Hills Polkadraai Rosé	CS	750	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN-TS-000111111 (21 Product Type) 30

Authorized by: _____
 [date]