

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)

13/08/25 Time 14:05 Temperature

GPV No 130825/13

ETA 157L

Broken Packaging

Broken Packaging / Pallets

Broken Packaging / Spillages

Broken Packaging: Rust / Dented / Mould / Blown Packaging

Physical damage / Nails / Wooden Splinters from pallets

VAT No: 4550233524

Company Reg: 2006/030368/07

Distribution Licence: 7169

Tel: +27 21 020 1600/1

Email: orders@pbliquor.co.za



Name: **WONDER**

Signature: *[Handwritten Signature]*

TAX INVOICE

IN-TS-00011943

Invoice Date 04/08/2025 Page 1

Delivery Date 07/08/2025

Bidfood Multi-Temp Mpumalanga
P.O Box 3607
Nelspruit
1200 Mpumalanga
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 Pick ticket #

CHI001 PO00094231

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	750	6	2	357.78	0.00	107.33	715.56

SHORT

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		DEETLEFS ESTATE			
		STONECROSS RANGE			
		SAUVIGNON BLANC			
		No - STOCK			
		SHORT	1		
SIGNATURE		<i>[Handwritten Signature]</i>			

[Handwritten Signature]
157L

Total Quantity:	2.00	Subtotal Excl	R 715.56
		Discount:	R 0.00
		VAT:	R 107.33
		Total Incl:	R 822.89

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 _____

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR106588 2025-08-14 11:40:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BIDFOOD NELSPRUIT

Brief Description of Credit:

Principal Customer Code: CHI001

Doc. Date: 2025-08-04 Doc. Ref: IN-TS-0001119 GRV: S Credit Type: Part Credit Invoice Amt: R 822.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000111943 (1-Product Type)

Authorized by: _____

[date]

Bay Code: 100

Route: Nelspruit Wednesday CD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR89021	✓ ISLAND VIEW DRY RED 1L	...2549041	12X1L	CS		✓ 1
OR89017	✓ ISLAND VIEW LATE HARVEST 1L	...2548174	12X1L	CS		✓ 1
OR89015	✓ ISLAND VIEW SWEET RED 1L	...2548136	12X1L	CS		✓ 2
OR89013	✓ ISLAND VIEW SWEET RED 3L	...2547337	6 X 3L	CS		✓ 1
OR31061	✓ OLD BROWN TETRA 1L	...5720637	12X1L	CS		✓ 13
OR31020	✓ ORC RED MUSCADEL 750ML	...2541069	6 X 750ML	CS		✓ 1
						19.00

Summary for 'Principal' = Oranje Rivier Wyn Kelders (6 SKU)

PB LIQ MERCHANTS						
SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BOCAP	✓ Boland Cappuinoctinotage	...8002504	750	CS		✓ 1
DSRSB	✓ Deetlefs Estate Stonecross Range Sauvignon B	...8450652	750	CS		✓ 2 <i>Shurt 1cs</i>
PJDW	✓ Jakkalsdraai Moscato White	...9753102	750	CS		✓ 1
KHBP	✓ Koelenbosch Pinotage	...0496167	750	CS		✓ 1
KHS	✓ Koelenbosch Sangiovese	...3641506	750	CS		✓ 1
KHSH	✓ Koelenbosch Shiraz	...0496099	750	CS		✓ 1
PVSW	✓ Perdeberg Soft Smooth White	...9751597	750	CS		✓ 2
SLCB	✓ Slanghoek Private Col Chenin Blanc	...6940784	750	CS		✓ 1
SLSB	✓ Slanghoek Private Col Sauvignon Blanc	...6940814	750	CS		✓ 1
						11.00

Summary for 'Principal' = PB LIQ MERCHANTS (9 SKU)

SAND TRADERS CC T/A WINE WAYS MARKETING						
SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
CWPBLA001	✓ Black Box Merlot/Cabernet (4)	...4161097	CASE	CS		✓ 1
CWPBLA005	✓ Black Box Pinotage (4)	...4161943	CASE	CS		✓ 1
CWPBLA006	✓ Black Box Shiraz (4)	...4161967	CASE	CS		✓ 1
CWPBLT001	✓ Black Tie Cabernet Sauvignon (6)	...4161905	CASE	CS		✓ 1
CWPBLT003	✓ Black Tie Cabernet/Merlot (6)	...4161868	CASE	CS		✓ 1
CWPBLT007	✓ Black Tie Natural Semi-Sweet Shiraz (6)	...1981007	CASE	CS		✓ 1
CWPBLT008	✓ Black Tie Pinotage (6)	...2906002	CASE	CS		✓ 1
CWPCOR001	✓ Coral Reef Cabernet Sauvignon (6)	...4161165	CASE	CS		✓ 1
CWPCOR017	✓ Coral Reef Cabernet/Merlot (6)	...4161745	CASE	CS		✓ 2
CWPCOR002	✓ Coral Reef Merlot (6)	...4161189	CASE	CS		✓ 2
CWPCOR003	✓ Coral Reef Natural Semi-Sweet Shiraz (6)	...4161202	CASE	CS		✓ 1
CWPCOR016	✓ Coral Reef Pinotage (6)	...4161721	CASE	CS		✓ 1
CWPDEVCAB	✓ De Villiers Cabernet Sauvignon (6)	...2000035	CASE	CS		✓ 1
CWPDEVMER	✓ De Villiers Merlot (6)	...2000042	CASE	CS		✓ 1

Picked By: Aly Lerm
 2025/08/08 16:31:16

LIQUOR RUNNERS

Johannesburg

111443

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Schawnes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	<u>HBS 5192</u>
CUSTOMER		DATE RECEIVED	<u>19/8/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Balance Cellars					000112179
2) SHP Full pickup	157				1004701
3) Handwood uplift Buffalo	4				TOP 796/2
4) Keys 3x0.1					
5) X crates and bottles	66				1006763
6) 30L empty kegs	10				1004768
7) 20L empty kegs	10				1004774
8) 30L empty kegs	57				
9) SHP uplift crates and bottles	616				INV/1006828/2
10) bottles (state road W)	1				00011196
11) stock up					
12)					
13) SHP uplift mixed	76				116/060825
14) keys					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>John</u>	DRIVER: <u>Schawnes</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2412176 2025-08-20 07:24:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: BIDFOOD NELSPRUIT

Brief Description of Credit:

Principal Customer Code: CHI001

Doc. Date: 2025-08-04 **Doc. Ref:** IN-TS-0001119 **GRV:** 130825/13 **Credit Type:** Part Credit **Invoice Amt:** R 822.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	CS	750	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: IN-TS-000111943 (1 Product Type) **1**

Authorized by: _____
[date]

