

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2414795 2025-08-26 10:52:02

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: JUSTU LIQUOR OUTLET

Brief Description of Credit:

Principal Customer Code: JLB001

Doc. Date: 2025-08-20 Doc. Ref: IN-TS-0001127 GRV: S

Credit Type: Part Credit Invoice Amt: R 13089

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-000112779 (1 Product Type)

1

Authorized by: _____

[date]



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-000112779

Invoice Date	20/08/2025	Page	1
Delivery Date	25/08/2025		
Just Liquor Bottle Store - Hendrina	MAIN:	PB Liquor Merchants (Pty) Ltd	
Blue Bottle (COD/EFT)	Shop 2, Gloria Centre	Vryguns Farm	
Shop 2, Gloria Centre	Cnr of Eufees & Kerk Street	Windmeul	
Cnr of Eufees & Kerk Street	Steven Tshwete Mpumalanga	Paarl	
Hendrina	2250	7605	
Steven Tshwete Mpumalanga	South Africa		
2250			
Tax Reference	4520272552		
Account:	Your Reference	Pick ticket #	
JLB001	BRUNO		

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	PJDR	Jakkalsdraai Natural Sweet Red	750	6	1	375.60	0.00	56.34	375.60
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB	PJDW	Jakkalsdraai Moscato White	750	6	1	375.60	0.00	56.34	375.60
LJHB	BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6	1	756.00	0.00	113.40	756.00
LJHB	BORCBAL	Boland Reserve Chenin - Arum Lily	750	6	1	582.00	0.00	87.30	582.00
LJHB	BWLRRM	Bonnievale Limited Release Red Muscadel	500	6	1	543.60	0.00	81.54	543.60
LJHB	BWRCSB	Bonnievale The River Collection Sauvignon Blanc	750	6	1	369.60	0.00	55.44	369.60
LJHB	BWRCM	Bonnievale The River Collection Merlot	750	6	1	434.70	0.00	65.20	434.70
LJHB	DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	750	6	1	417.30	100.00	0.00	0.00
LJHB	DSRCS	Deetlefs Estate Stonecross Range Cabernet Sauvignon	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRP	Deetlefs Estate Stonecross Range Pinotage	750	6	1	417.30	0.00	62.60	417.30

Continued Next Page...

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

DISCREPANCY ADVISE			
INV. NO.	S/CODE	DESCRIPTION	CASE
INV. NO.	S/CODE	DESCRIPTION	CASE
		DEETLEFS ESTATE	
		STONECROSS RANGE	1
		SAUVIGNON BLANC	
		NO - STOCK	
SIGNATURE			
SIGNATURE			



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TAX INVOICE

IN-TS-000112779

Invoice Date 20/08/2025 Page 2

Delivery Date 25/08/2025

Just Liquor Bottle Store - Hendrina
Blue Bottle (COD/EFT)
Shop 2, Gloria Centre
Cnr of Eufees & Kerk Street
Hendrina
Steven Tshwete Mpumalanga
2250
South Africa
Tax Reference 4520272552

MAIN:
Shop 2, Gloria Centre
Cnr of Eufees & Kerk Street
Steven Tshwete Mpumalanga
2250
South Africa

PB Liquor Merchants (Pty) Ltd
Vryguns Farm
Windmeul
Paarl
7605

Account: JLB001 Your Reference DRUNO Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	DSRM	Deetlefs Estate Stonecross Range Malbec	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRS	Deetlefs Estate Stonecross Range Shiraz	750	6	1	417.30	0.00	62.60	417.30
LJHB	KHS	Koelenbosch Sangiovese	750	6	1	438.30	0.00	65.74	438.30
LJHB	KHSH	Koelenbosch Shiraz	750	6	1	438.30	0.00	65.74	438.30
LJHB	RRBKCS	Rockbelt Ridge Black Korhaan Cabernet Sauvignon	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	RRBKC	Rockbelt Ridge Black Korhaan Chardonnay	750	6	1	714.00	0.00	107.10	714.00
LJHB	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	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	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLSH	Slanghoek Private Col Shiraz	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	1	519.00	0.00	77.85	519.00



Quantity: 25.00 Subtotal Excl R 11,381.70

Discount: R 0.00

VAT: R 1,707.27

Total Incl: R 13,088.97

Liquor License: 11667 VAT No: 45072552

Tel: 087 701 8809

PAYMENT DETAILS: 32 Chris Thembisile Hani Street

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Capitec Business
Account Number: 1055237251 Branch Code: 400105
Routing Number (SWIFT Code): CABLZAJJ

Total Qty collected: _____

Signature & Date

Transporter

Total Qty received: 26

Signature & Date

Receiving Party

DATE

TIME

LIQUOR RUNNERS

Johannesburg

114921

GOODS RECEIVED VOUCHER

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

DRIVER NAME H. Tekan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>1-BC 759 FS</u>	
LOAD SHEET No:	<u>303900</u>		

CUSTOMER	<u>Buy 17</u>	DATE RECEIVED	<u>25/8/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DMF Rattlesnake Vam	2				1555232
2)					
3) Crates and bottles ^{23/6}					1006270
4)					
5) Deatlef's RWH	1				000112779
6) Stone cross Range					
7) Sauvignon Blanc					
8) 750ml No Stock					
9) W/H					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9	3000			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Dolan</u>	DRIVER: <u>Atkinson</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>