

4 Ashworth Street
Linbro Park
Johannesburg
2090



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2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2419576 2025-10-08 09:50:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: MAKRO VAAL VANDERBIJLPAR

Brief Description of Credit:

Principal Customer Code: MAKM18

Doc. Date: 2025-09-17 Doc. Ref: IN-TS-0001139 GRV:

Credit Type: Credit

Invoice Amt: R 3368.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PBRPVSS	Perdeberg Soft Smooth Red	CS	750	W5	Client Returned		3
SLSB	Slanghoek Private Col Sauvignon Blanc	CS	750	W5	Client Returned		5
SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	CS	750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN-TS-000113925 (3 Product Type)

9

Authorized by: _____

[date]



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-000113925

Invoice Date 17/09/2025 Page 1

Delivery Date 23/09/2025

Makro Vaal M18 Cnr R42 Barrage Road & Ascot on Vaal Vanderbijlpark Gauteng 1935 South Africa Tax Reference 4300119155	Masstores (Pty) Ltd t/a Makro SA Private Bag X4 Sunninghill Sandton Gauteng 1935 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Account: Your Reference

MAKM18 4510572270

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	3	291.90	0.00	131.36	875.70
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	5	353.70	0.00	265.28	1 768.50
LJHB	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	1	285.00	0.00	42.75	285.00

Total Quantity: 9.00 Subtotal Excl R 2,929.20

Discount: R 0.00

VAT: R 439.39

Total Incl: R 3,368.59

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

TAX INVOICE

IN-TS-000113925

Invoice Date	17/09/2025	Page	1
Delivery Date	23/09/2025		
Makro Vaal M18	Masstores (Pty) Ltd t/a Makro	PB Liquor Merchants (Pty) Ltd	
Cnr R42 Barrage Road & Ascot on	SA	Vryguns Farm	
Vaal	Private Bag X4	Windmeul	
Vanderbijlpark	Sunninghill	Paarl	
Gauteng	Sandton Gauteng	Paarl	
1935	1935	7605	
South Africa	South Africa		
Tax Reference	4300119155		

Account:		Your Reference				Pick ticket #			
MAKM18		4510572270							
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Total Qty collected: _____ Total Qty received: _____
 Signature & Date _____ Signature & Date _____
 Transporter _____ Receiving Party _____