



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-AW-000106509

Invoice Date 03/04/2025 Page 1
 Delivery Date 03/04/2025

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 Pick ticket #
 CHI001 CL8841 - Reversal

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
SWN PBVSB	Vineyard Sauvignon Blanc	750	6	1	371,40	100,00	0,00	0,00
LJHB PBRPVS	Perdeberg Sauvignon Blanc	750	6	1	278,48	100,00	0,00	0,00

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)

Date 16-4-25 Time Temperature

No of articles GRV No 1644-28/10

Pallets/Crates In: Out Vehicle Reg No

Chemicals: Residues / Spillages / Broken Packaging

Pest Infestation: Compartment / Broken Packaging / Pallets

Cross Contamination: Broken Packaging / Spillages

Broken Packaging: Rust / Dented / Mould / Blown Packaging

Physical damage / Nails / Wooden Splinters from pallet

Name: [Signature] Signature: [Signature]

Total Quantity: 2,00

Subtotal Excl R 0.00
 Discount: R 0.00
 VAT: R 0.00
 Total Incl: R 0.00

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 _____

LRSA CR# 100684
 LRSA Branch: NELSPRUIT
 Route: NELSPRUIT WED1

Date Captured: 2025-04-03
 Delivery Date: 2025-04-24
 Registration Number: FTR157L
 Driver Name: Bongani

Next Single Debrief ▶

CHI001 IN-AW-000106509 R 0.00 Part Credit SHORT

Load ID	IDL	Item Code	Item Description	Pack Size	Unit	Unit QTY	Batch Number	QTY CR	Reason	TS
100684	448823	PBRPVS	Perdeberg Sauvignon Blanc	750	CS	1		0.00		2025-04-15 09:07:28

Vinyard saw blame not showing for credits NLS RECEIVED.

+ Manage Credits

* Make sure your browser is configured to allow pop-ups from Libra. The RFC printout will automatically print after you click the Save button.

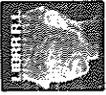
Back Print Save

SKU Count: 1

Thursday 17 April 2025

Version 3.92

Branch : Nelspruit User : Val Rossouw



Branch
Logout

Invoice Number IN-AW-000106509

Search

Information

Document Details:

Invoice Amount: R 0.00
Principle: PB LIQ MERCHANTS
Payment Terms:
Captured By: Libra EDI
Capture Date: 2025-04-03
Capture Time: 09:04
Customer Code: BIDNEL
Own Cust Code: CH1001
Customer Name: BIDFOOD NIE_SPRUIT
Handover Finalized:
Handover Date:

Load ID : 2395498

Delivery Details:
Delivery Nr: Weight : 11.5
Delivery Date: 2025-04-15
Trip Link: 311977
Delivery Day: TUE
Delivery Route: Nelspruit Wednesday CD
Bay Nr: 14

Truck Capacity: 32
Truck Registration NR: ADHOCCD
Truck Driver Name:
Driver Contact NR:
Shipment Nr:
Out Of Sequence:
OOS Value:
Sales Order:

Call-In Details

Call-In:
POD Returned:
Returned Date:

2025-04-15 09:27:24

Credit Note Details:

Amount:
Number:
Date:
Credit:

Banking Details:

Cash / Cheque:
Cheque Number:
Amount Banked:
Banking Date:

Special Instructions:

Delivered

POD Details:

Uploaded: No
Date Uploaded: -
Uploaded By: -

POD Setup found for Principal

POD for an Invoice
 POD for an Upliftment
 POD for an IBT

Upload POD File (PDF)

0%

Download Principal Sample File of POD

Link POD to Lead

Send Order to Transport

Order must have no Trip ID and must be flagged as a Collection.

Audit Trail

Info Filing

Track Backs

Invoice Stock

Invoice Detail Line#	Item Number	Description	Pack Size	Unit	QTY	Printed	Printed TIS	Batch Number
3687384	PBRPVB	Perdeberg Sauvignon Blanc	750	CS	1	2025-04-14 08:13:47		

Tuesday 22 April 2025

Version 3.93

Branch : Johannesburg Beer User : Johan Kleynhans

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395498 2025-04-29 12:48:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BIDFOOD NELSPRUIT

Brief Description of Credit:

Principal Customer Code: CHI001

Doc. Date: 2025-04-03 **Doc. Ref:** IN-AW-000106 **GRV:** 16425/10/88 **Credit Type:** Part Credit **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
PBVS	PEDDERBERG VINEYARD SAUV BLANC	CS	6 x 750ML	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN-AW-000106509 (1 Product Type) 1

REQUEST FOR CREDIT

Authorized by: _____
[date]

12 TURBULENT FLOW STREET
 RIVERSIDE PARK EXT 24
 NELSPRUIT
 12000
 TELEPHONE: 013 755 1038



MPUMALANGA

SUPPLIER CLAIM

SUPPLIER NAME		DATE				
ACCOUNT NUMBER		DOCUMENT NO.		No 8875		
DELIVERY NOTE NO.		INVOICE NO.				
SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN
SCHEDULED UPLIFT DATE				VAT		
RECEIVING INSPECTION				TOTAL		
RECEIVING INSPECTION		CONDITION OF GOODS				
TRANSPORTER NAME						
TRUCK REGISTRATION						
RECEIVED BY (DRIVER NAME):					SIGNATURE:	
					DATE:	