



PBLIQUOR

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbliquor.co.za

Credit Note

CN-AW-000019645

Invoice Date	28/10/2024	Page	1
Delivery Date	30/10/2024		
Spar Courtside (80768)	MAIN:		
Courtside Shopping Centre	Courtside Shopping Centre		
Cnr N4 & Kaapshe Hoop Street	Cnr N4 & Kaapshe Hoop Street		
West Acres	Nelspruit Mpumalanga		
Nelspruit Mpumalanga	1200		
1200	South Africa		
South Africa			
Tax Reference	4700314349		
			Stellenbosch
			7605

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive
LMP	BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	-1	292.20	0.00	-43.83	-292.20
LMP	BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	-1	292.20	0.00	-43.83	-292.20
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	-1	354.60	0.00	-53.19	-354.60
LMP	PJDR	Jakkalsdraai Natural Sweet Red	750	6	-1	354.60	0.00	-53.19	-354.60
LMP	PBWPVCB	Perdeberg Chenin Blanc Unw	750	6	-1	312.90	0.00	-46.94	-312.90
LMP	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	-1	354.60	0.00	-53.19	-354.60
LMP	PBRPVME	Perdeberg Merlot	750	6	-1	354.60	0.00	-53.19	-354.60
LMP	PVRO	Perdeberg Soft Smooth Rose	750	6	-1	271.20	0.00	-40.68	-271.20
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	-1	271.20	0.00	-40.68	-271.20
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	-1	333.90	0.00	-50.08	-333.90
LMP	SLCH	Slanghoek Private Col Chardonnay	750	6	-1	333.90	0.00	-50.08	-333.90
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	-1	375.30	0.00	-56.30	-375.30
LMP	SLPI	Slanghoek Private Col Pinotage	750	6	-1	375.30	0.00	-56.30	-375.30
LMP	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	-1	333.90	0.00	-50.08	-333.90

Account: Your Reference

080768 REV-IN-TS-000100052

Pick ticket #

Continued Next Page...



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CN-AW-000019645

Invoice Date	28/10/2024	Page	2
Delivery Date	30/10/2024		
Spar Courtside (80768)	MAIN:	PB Liquor Merchants (Pty) Ltd	
Courtside Shopping Centre	Courtside Shopping Centre	Bottellary Road	
Cnr N4 & Kaapshe Hoop Street	Cnr N4 & Kaapshe Hoop Street		
West Acres	Nelspruit Mpumalanga		
Nelspruit Mpumalanga	1200	Stellenbosch	
1200	South Africa	7605	
South Africa			
Tax Reference	4700314349		

Account: Your Reference

080768 REV-IN-TS-000100052

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	-1	333.90	0.00	-50.08	-333.90
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	-1	375.30	0.00	-56.30	-375.30
LMP	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	-1	268.20	0.00	-40.23	-268.20
LMP	SLVWB	Slanghoek Vin Blanc (Crispy White)	750	6	-1	268.20	0.00	-40.23	-268.20
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	-1	333.90	100.00	0.00	0.00
DEFA		STOCK RETURNED		EA					

Total Quantity:	-19.01	Subtotal Excl	-R 5,856.00
		Discount:	R 0.00
		VAT:	-R 878.40
		Total Incl:	-R 6,734.40

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected:	Total Qty received:
Name of Bank: Standard Bank	Signature & Date	Signature & Date
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620	Transporter	Receiving Party
Account Number: 023 163 690		
Routing Number (SWIFT Code): SBZAZAJJ		

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR91219 2024-11-01 06:33:10

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: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code: 80768

Doc. Date: 2024-10-28 Doc. Ref: IN-TS-0001000 GRV: S Credit Type: Credit Invoice Amt: R 6734.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BOCB5B	Boland Cellar Selection Chenin/Sauv Blanc	CS	750	W5	Client Returned		1
BOCB	Boland Classic Selection Chenin Blanc Unw	CS	750	W5	Client Returned		1
PJD	Jakkalsdraai Moscato Rose	CS	750	W5	Client Returned		1
PJDR	Jakkalsdraai Natural Sweet Red	CS	750	W5	Client Returned		1
PBRPVCS	Perdeberg Cabernet Sauvignon	CS	750	W5	Client Returned		1
PBWPVCB	Perdeberg Chenin Blanc Unw	CS	750	W5	Client Returned		1
PBRPVME	Perdeberg Merlot	CS	750	W5	Client Returned		1
PBRPVSS	Perdeberg Soft Smooth Red	CS	750	W5	Client Returned		1
PVRO	Perdeberg Soft Smooth Rose	CS	750	W5	Client Returned		1
SLCS	Slanghoek Private Col Cabernet Sauvignon	CS	750	W5	Client Returned		1
SLRB	Slanghoek Private Col Camera (Cab/Merlot)	CS	750	W5	Client Returned		1
SLCH	Slanghoek Private Col Chardonnay	CS	750	W5	Client Returned		1
SLCB	Slanghoek Private Col Chenin Blanc	CS	750	W5	Client Returned		1
SLCB	Slanghoek Private Col Chenin Blanc	CS	750	W5	Client Returned		1
SLPI	Slanghoek Private Col Pinotage	CS	750	W5	Client Returned		1
SLSB	Slanghoek Private Col Sauvignon Blanc	CS	750	W5	Client Returned		1
SLSH	Slanghoek Private Col Shiraz	CS	750	W5	Client Returned		1
SLVWB	Slanghoek Vin Blanc (Crispy White)	CS	750	W5	Client Returned		1
SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	CS	750	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN-TS-000100052 (18 Product Type)

19

22/10/2024
JAT

Authorized by: _____
[date]



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TAX INVOICE

IN-TS-000100052

Invoice Date	28/10/2024	Page	1
Delivery Date	30/10/2024		
Spar Courtside (80768)			
Courtside Shopping Centre			
Cnr N4 & Kaapshe Hoop Street			
West Acres			
Nelspruit Mpumalanga			
1200			
South Africa			
Tax Reference 4240275307			
MAIN:			
Courtside Shopping Centre			
Cnr N4 & Kaapshe Hoop Street			
Nelspruit Mpumalanga			
1200			
South Africa			
Stellenbosch			
7605			

correct vat no:

Account: Your Reference
080768 322983

Pick ticket #

Correct one: 4700314349

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	1	292.20	0.00	43.83	292.20
LMP	BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	1	292.20	0.00	43.83	292.20
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	1	354.60	0.00	53.19	354.60
LMP	PJDR	Jakkalsdraai Natural Sweet Red	750	6	1	354.60	0.00	53.19	354.60
LMP	PBWPVCB	Perdeberg Chenin Blanc Unw	750	6	1	312.90	0.00	46.94	312.90
LMP	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	1	354.60	0.00	53.19	354.60
LMP	PBRPVME	Perdeberg Merlot	750	6	1	354.60	0.00	53.19	354.60
LMP	PVRO	Perdeberg Soft Smooth Rose	750	6	1	271.20	0.00	40.68	271.20
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	271.20	0.00	40.68	271.20
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLCH	Slanghoek Private Col Chardonnay	750	6	1	333.90	0.00	50.08	333.90
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	375.30	0.00	56.30	375.30
LMP	SLPI	Slanghoek Private Col Pinotage	750	6	1	375.30	0.00	56.30	375.30
LMP	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	1	333.90	0.00	50.08	333.90

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IN-TS-000100052

Invoice Date	28/10/2024	Page	2
Delivery Date	30/10/2024		

Spar Courtside (80768) Courtside Shopping Centre Cnr N4 & Kaapshe Hoop Street West Acres Nelspruit Mpumalanga 1200 South Africa Tax Reference 4240275307	MAIN: Courtside Shopping Centre Cnr N4 & Kaapshe Hoop Street Nelspruit Mpumalanga 1200 South Africa	PB Liquor Merchants (Pty) Ltd Bottellary Road Stellenbosch 7605
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Account: Your Reference
080768 322983

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	1	375.30	0.00	56.30	375.30
LMP	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	1	268.20	0.00	40.23	268.20
LMP	SLVWB	Slanghoek Vin Blanc (Crispy White)	750	6	1	268.20	0.00	40.23	268.20
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	100.00	0.00	0.00

Total Quantity:	19.00	Subtotal Excl	R 5,856.00
		Discount:	R 0.00
		VAT:	R 878.40
		Total Incl:	R 6,734.40

PAYMENT DETAILS:

Total Qty collected: _____ Total Qty received: _____

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Standard Bank
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
Account Number: 023 163 690 Branch Code: 050 210
Routing Number (SWIFT Code): SBZAZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party



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Courtside Shopping Centre		Courtside Shopping Centre							
Cnr N4 & Kaapshe Hoop Street		Cnr N4 & Kaapshe Hoop Street							
West Acres		Nelspruit Mpumalanga							
Nelspruit Mpumalanga		1200							
1200		South Africa							
South Africa									
Tax Reference		4240275307							
Account:		Your Reference							
080768		322983							
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	1	292.20	0.00	43.83	292.20
LMP	BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	1	292.20	0.00	43.83	292.20
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	1	354.60	0.00	53.19	354.60
LMP	PJDR	Jakkalsdraai Natural Sweet Red	750	6	1	354.60	0.00	53.19	354.60
LMP	PBWVVCB	Perdeberg Chenin Blanc Unw	750	6	1	312.90	0.00	46.94	312.90
LMP	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	1	354.60	0.00	53.19	354.60
LMP	PBRPVME	Perdeberg Merlot	750	6	1	354.60	0.00	53.19	354.60
LMP	PVRO	Perdeberg Soft Smooth Rose	750	6	1	271.20	0.00	40.68	271.20
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	271.20	0.00	40.68	271.20
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLCH	Slanghoek Private Col Chardonnay	750	6	1	333.90	0.00	50.08	333.90
LMP	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	375.30	0.00	56.30	375.30
LMP	SLPI	Slanghoek Private Col Pinotage	750	6	1	375.30	0.00	56.30	375.30
LMP	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	1	333.90	0.00	50.08	333.90

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Nicholas
RBS
2711W 4512



PBLIQUOR

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Invoice Date	28/10/2024	Page	2
Delivery Date	30/10/2024		
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Courtside Shopping Centre		Bottellary Road	
Cnr N4 & Kaapshe Hoop Street			
West Acres			
Nelspruit Mpumalanga		Stellenbosch	
1200		7605	
South Africa			
Tax Reference	4240275307		

Account: Your Reference
080768 322983

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90
LMP	SLSH	Slanghoek Private Col Shiraz	750	6	1	375.30	0.00	56.30	375.30
LMP	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	1	268.20	0.00	40.23	268.20
LMP	SLVWB	Slanghoek Vin Blanc (Crispy White)	750	6	1	268.20	0.00	40.23	268.20
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	333.90	100.00	0.00	0.00

Total Quantity:

19.00

Subtotal Excl

R 5,856.00

Discount:

R 0.00

VAT:

R 878.40

Total Incl: R 6,734.40

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Total Qty collected: Total Qty received:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd

Name of Bank: Standard Bank

Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620

Account Number: 023 163 690 Branch Code: 050 210

Routing Number (SWIFT Code): SBZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party