



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-TS-000019826

Invoice Date	17/12/2024	Page	1
Delivery Date	18/12/2024		
Crossing Superspar P.O. Box 40062 Mbombela (Nelspruit) Mpumalanga 1200 South Africa	Crossing Superspar Crossing Shopping Centre Cnr R40 & Madiba Drive Mbombela (Nelspruit)	PB Liquor Merchants (Pty) Ltd Bottelary Road	
		Stellenbosch	
Tax Reference	4090205644		7605

Account:		Your Reference		Pick ticket #					
060009		REV-IN-TS-000102427		CLAIM 3066					
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	RRTRCS	Rockbelt Ridge The Ridge Cabernet Sauvignon	750	3	-1	594.90	0.00	-89.24	-594.90
DEFA		RETURNED BY CUSTOMER		EA					

Total Quantity:	-0.99	Subtotal Excl	-R 594.90
		Discount:	R 0.00
		VAT:	-R 89.24
		Total Incl:	-R 684.14

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		

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR94932 2024-12-20 15:40:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: 60009

Doc. Date: 2024-12-17 Doc. Ref: IN-TS-0001024 GRV: 929817 Credit Type: Part Credit Invoice Amt: R 5080.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RRTRCS	Rockbelt Ridge The Ridge Cabernet Sauvignon	CS	750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN-TS-000102427 (1 Product Type) 1

Authorized by: _____
[date]



PBLIQUOR

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TAX INVOICE

IN-TS-000102427

Invoice Date	17/12/2024	Page	1
Delivery Date	18/12/2024		
Crossing Superspar P.O. Box 40062 Mbombela (Nelspruit) Mpumalanga 1200 South Africa	Crossing Superspar Crossing Shopping Centre Cnr R40 & Madiba Drive Mbombela (Nelspruit)	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	

Tax Reference 4090205644

Account: 060009
Your Reference 486758

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	RRTRCS	Rockbelt Ridge The Ridge Cabernet Sauvignon	750	3	1	594.90	0.00	89.24	594.90
LMP	RRTRC	Rockbelt Ridge The Rock Chardonnay	750	3	1	594.90	0.00	89.24	594.90
LMP	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	1	714.00	0.00	107.10	714.00
LMP	RRBKSB	Rockbelt Ridge Black Korhaan Sauvignonn Blanc	750	6	1	714.00	0.00	107.10	714.00
LMP	KHP	Koelenhof Pinotage	750	6	1	292.20	0.00	43.83	292.20
LMP	BOCAP	Boland Cappupinocinotage	750	6	1	376.80	0.00	56.52	376.80
LMP	KHSH	Koelenbosch Shiraz	750	6	1	417.30	0.00	62.60	417.30
LMP	RRBKC	Rockbelt Ridge Black Korhaan Chardonnay	750	6	1	714.00	0.00	107.10	714.00

CROSSINGS SUPERSPAR

Claim No:

Amount:

Reason:

Total Quantity:

8.00

Subtotal Excl

R 4,418.10

Discount:

R 0.00

VAT:

R 662.73

Total Incl:

R 5,080.83

PAYMENT DETAILS:

Total Qty collected: Total Qty received:

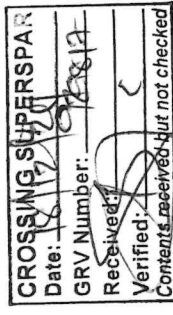
Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Standard Bank
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620
Account Number: 023 163 690 Branch Code: 050 210
Routing Number (SWIFT Code): SBZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party



SUPERSPAR



CROSSING

929817

GOODS RECEIPT

Received from Supplier: _____

78 L1300V

Supplier Invoice No: _____

102427

Date: _____

18/12/24

Goods Received by: _____

B. J. J.

Signature: _____

MINUTEMAN PRESS: Tel - 013 752 2523

VAT REG NO: 4090205644

Tel. 013 752 7825 | Fax. 013 752 6568

Postnet Suite 56, Private Bag 11326, Nelspruit 1200

www.crossingsuperspar.co.za

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