



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-000019873

Invoice Date	13/01/2025	Page	1
Delivery Date	15/01/2025		
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: Your Reference
060009 REV-IN-TS-000103233

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		SHORT DELIVERED		EA					

Total Quantity:	-1.01	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 - CR96339 2025-01-16 11:17:48

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: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: 60009

Doc. Date: 2025-01-13 Doc. Ref: IN-TS-0001032 GRV: 930796 Credit Type: Part Credit Invoice Amt: R 8304.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RRTRCS	Rockbelt Ridge The Ridge Cabernet Sauvignon	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000103233 (1 Product Type) 1

Authorized by: _____
[date]



PBLIQUOR

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TAX INVOICE

IN-TS-000103233

Invoice Date	13/01/2025	Page	1
Delivery Date	15/01/2025		
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:		Your Reference		Pick ticket #					
060009		490226							
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	KHP	Koelenhof Pinotage	750	6	1	292.20	0.00	43.83	292.20
LMP	KHRB	Koelenbosch 1941 Red Blend	750	6	1	501.00	0.00	75.15	501.00
LMP	KHM	Koelenbosch Merlot	750	6	1	417.30	0.00	62.60	417.30
LMP	KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	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	PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	479.10	0.00	71.86	479.10
LMP	PBLASW	Perdeberg Lighthearted Low Alcohol Sparkling White	750	6	1	479.10	0.00	71.86	479.10
LMP	PJD	Jakkalsdraai Moscato Rose	750	6	1	354.60	0.00	53.19	354.60
LMP	RRBKCS	Rockbelt Ridge Black Korhaan Cabernet Sauvignon	750	6	1	714.00	0.00	107.10	714.00
LMP	RRBKM	Rockbelt Ridge Black Korhaan Merlot	750	6	1	714.00	0.00	107.10	714.00
LMP	RRBKTBB	Rockbelt Ridge Black Korhaan The Black Blend	750	6	1	714.00	0.00	107.10	714.00

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PBLIQUOR

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TAX INVOICE

IN-TS-000103233

Invoice Date	13/01/2025	Page	2
Delivery Date	15/01/2025		
Crossing Superspar	Crossing Superspar	PB Liquor Merchants (Pty) Ltd	
P.O. Box 40062	Crossing Shopping Centre	Bottelary Road	
Mbombela (Neispruit) Mpumalanga	Cnr R40 & Madiba Drive		
1200	Mbombela (Nelspruit)		
South Africa		Stellenbosch	

Tax Reference 4090205644

Account: Your Reference
060009 490226

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
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	SLME	Slanghoek Private Col Merlot	750	6	1	375.30	0.00	56.30	375.30
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90

CROSSINGS SUPERSPAR

Claim No: _____

Amount: _____

Reason: not received

CROSSING SUPERSPAR
Date: 15/01/25
GRV Number: 930416
Received: P
Verified: C
Contents received but not checked

Total Quantity:

16.00

Subtotal Excl

R 7,221.60

Discount:

R 0.00

VAT:

R 1,083.23

Total Incl:

R 8,304.83

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

930796

GOODS RECEIPT

Received from Supplier: _____

78 Lidor

Supplier Invoice No: _____

103233

Date: _____

15/01/25

Goods Received by: _____

50-9

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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SUPERSPAR® CROSSING
#AWESOME