



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-000019979

Invoice Date	01/02/2025	Page	1
Delivery Date	01/02/2025		
Tops Hoedspruit 55 Kudu Street Leadwood Corner Hoedspruit Mpumalanga 1380 South Africa	MAIN: 55 Kudu Street Leadwood Corner Hoedspruit Mpumalanga 1380 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
Tax Reference	4390230755		

Account:	Your Reference	Pick ticket #	
063008	REV-IN-TS-000103909	FREE STOCK	
Loc Code	Description	mL	Unit
LMP PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6
DEFA	NOT DELIVERED DUE TO NO STOCK IN WAREHOUSE	-1	EA
		Unit Price	Disc %
		479.10	100.00
		Tax	0.00
		Exclusive Net Price	0.00

Total Quantity:	-0.99	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	Total Qty collected:	Total Qty received:
Name of Bank: Standard Bank		
Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620	Signature & Date	Signature & Date
Account Number: 023 163 690	Transporter	Receiving Party
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 - CR97100 2025-02-12 09:16:28

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: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 63008

Doc. Date: 2025-01-29 Doc. Ref: IN-TS-0001039 GRV:

Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling Ro	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000103909 (1 Product Type)

1

Authorized by: _____
[date]



PBLIQUOR

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TAX INVOICE

IN-TS-000103909

Invoice Date	29/01/2025	Page	1
Delivery Date	03/02/2025		
Tops Hoedspruit 55 Kudu Street Leadwood Corner Hoedspruit Mpumalanga 1380 South Africa	MAIN: 55 Kudu Street Leadwood Corner Hoedspruit Mpumalanga 1380 South Africa	PB Liquor Merchants (Pty) Ltd Bottelary Road Stellenbosch 7605	
Tax Reference	4390230755		

Account: Your Reference

063008 REF1 IN-TS-000103908

Pick ticket #

FREE STOCK

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	479.10	100.00	0.00	0.00

Total Quantity:	1.00	Subtotal Excl	R 0.00
		Discount:	R 0.00
		VAT:	R 0.00
		Total Incl:	R 0.00

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



PBLIQUOR

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Tax Reference 4390230755			

Account: Your Reference

063008 REF1 IN-TS-000103908

Pick ticket #

FREE STOCK

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	479.10	100.00	0.00	0.00

Total Quantity:

1.00

Subtotal Excl

R 0.00

Discount:

R 0.00

VAT:

R 0.00

Total Incl:

R 0.00

PAYMENT DETAILS:

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Signature & Date

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Receiving Party