



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-000019999

Invoice Date 24/02/2025
Delivery Date 26/02/2025

Page 1

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 #
CLAIM 3727

060009 REV-IN-TS-000104821

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 DUE TO NO STOCK IN WAREHOUSE		1					

Total Quantity:

-0.99

Subtotal Excl

-R 594.90

Discount:

R 0.00

VAT:

-R 89.24

Total Incl:

-R 684.14

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

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 - CR98395 2025-02-27 13:30:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: 60009

Doc. Date: 2025-02-24 **Doc. Ref:** IN-TS-0001048 **GRV:** 932562 **Credit Type:** Part Credit **Invoice Amt:** R 5527.59

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RRTRCS	Rockbelt Ridge The Ridge Cabernet Sauvignon	CS	750	NS	No Stock in Warehouse		1
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Total Number of Items to be credited on Document Ref: IN-TS-000104821 (1 Product Type) *not ordered* 1

Authorized by: _____
[date]



PBLIQUOR

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 Company Reg: 2006/030368/07
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TAX INVOICE

IN-TS-000104821

Invoice Date 24/02/2025 Page 1

Delivery Date 26/02/2025

Crossing Superspar
 P.O. Box 40062

PB Liquor Merchants (Pty) Ltd
 Bottelary Road

Mbombela (Nelspruit) Mpumalanga
 1200
 South Africa

Crossing Superspar
 Crossing Shopping Centre
 Cnr R40 & Maciba Drive
 Mbombela (Nelspruit)

Stellenbosch
 7605

Tax Reference 4090205644

Account: Your Reference
 060009 495504

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
LMP RRTRCS	Rockbelt Ridge The Ridge Cabernet Sauvignon	750	3	1	594.90	0.00	89.24	594.90
LMP KHCB	Koelenbosch Chenin Blanc	750	6	1	313.80	0.00	47.07	313.80
LMP KHM	Koelenbosch Merlot	750	6	1	417.30	0.00	62.60	417.30
LMP BOAVCH	Boland Ahintof Vanilla Chardonnay	750	6	1	376.80	0.00	56.52	376.80
LMP BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	1	292.20	0.00	43.83	292.20
LMP KHSH	Koelenbosch Shiraz	750	6	1	417.30	0.00	62.60	417.30
LMP PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	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 SHMU500	Stellenbosch Hills Muscat De Hambourg 500ml	500	6	1	558.90	0.00	83.84	558.90
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 SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	333.90	0.00	50.08	333.90

CROSSINGS SUPERSPAR

Claim No:	Total Quantity:	12.00	Subtotal Excl	R 4,806.60
Amount:			Discount:	R 0.00
Reason:			VAT:	R 720.99
			Total Incl:	R 5,527.59

PAYMENT DETAILS:

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

Total Qty collected:

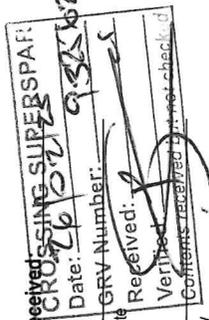
Total Qty received:

Signature & Date

Signature & Date

Transporter

Receiving Party



SUPERSPAR



CROSSING

932562

GOODS RECEIPT

Received from Supplier:

FB LAVOR

Supplier Invoice No:

104821

Date:

26/10/2025

Goods Received by:

Berg

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

