

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 - CR101905 2025-05-09 07:20:59

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SUPERSPAR CROSSINGS

Brief Description of Credit:

Principal Customer Code: 080722

Doc. Date: 2025-04-30 **Doc. Ref:** IN-TS-0001075 **GRV:** 7860 **Credit Type:** Part Credit **Invoice Amt:** R 16182.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	CS	750	W2	Not Ordered / Dupl		3
BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	CS	750	W2	Not Ordered / Dupl		14

Total Number of Items to be credited on Document Ref: IN-TS-000107515 (1 Product Type) 17

Authorized by: _____
[date]



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

TAX INVOICE

IN-TS-000107515

Invoice Date: 30/04/2025 Page: 1

Delivery Date: 07/05/2025

Tops at Crossing Shop 14, Crossing Centre Cnr N4 & Gen Daan Plenaar Road Nelspruit Mpumalanga 1200 South Africa	PB Liquor Merchants (Pty) Ltd Bottellary Road Stellenbosch 7605
--	--

Tax Reference: 4090205644

Account: Your Reference: Pick ticket #
 080722 14510

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
LJHB BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6	14	756.00	0.00	1 587.60	10 584.00
LJHB BORCSWB	Boland Reserve Cabernet Sauvignon - Wild Boar	750	6	3	756.00	100.00	0.00	0.00
LJHB KHBP	Koelenbosch Pinotage	750	6	1	438.30	0.00	65.74	438.30
LJHB PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB PVSW	Perdeberg Soft Smooth White	750	6	1	291.90	0.00	43.78	291.90
LJHB RRBKCS	Rockbelt Ridge Black Korhaan Cabernet Sauvignon	750	6	1	714.00	0.00	107.10	714.00
LJHB SLCR	Slanghoek Cape Ruby	750	6	1	519.00	0.00	77.85	519.00
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB SLPI	Slanghoek Private Col Pinotage	750	6	1	397.80	0.00	59.67	397.80
LJHB SLRB	Slanghoek Private Col Camerca (Cab/Merlot)	750	6	1	353.70	0.00	53.06	353.70

CROSSING TOOLS
 Date: 7/5/25
 GRV Number: 7860
 Received: _____
 Verified: _____
 Contents received but not checked

Total Quantity:	25.02	Subtotal Excl:	R 14,072.10
Discount:		VAT:	R 0.00
Total Incl:			R 2,110.81
			R 16,182.91

PAYMENT DETAILS:

Total Qty collected: _____ Total Qty received: _____

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
 Name of Bank: Capitec Business
 Account Number: 1053237251 Branch Code: 450105
 Routing Number (SWIFT Code): CABLZAJJ

Signature & Date: _____
 Signature & Date: _____

Transporter: _____
 Receiving Party: _____

Nicholas
WJB
47-1w 4516



CROSSINGS

7860

GOODS RECEIPT

Received from Supplier: PB LAMBERT

Supplier Invoice No: 107515

Date: 7/5/25

Goods Received by: [Signature]

Signature: _____

MINUTEMAN PRESS 013 752 2523 (40686)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za

