

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 - CR103971 2025-06-17 09:24:00

LOAD SHEET Reference - LSD , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 063008

Doc. Date: 2025-06-11 Doc. Ref: IN-TS-0001095 GRV: 250624 Credit Type: Part Credit Invoice Amt: R 2351.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHP	Koelenhof Pinotage	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000109565 (1 Product Type) 1

Authorized by: _____
[date]

Route: Nelspruit Monday CD		Bay Code: 15
Oranje Rivier Wyn Kelders		

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR89021	ISLAND VIEW DRY RED 1L	...49041	12X1L	CS		2 ✓
OR89017	ISLAND VIEW LATE HARVEST 1L	...48174	12X1L	CS		5 ✓
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	...48150	12X1L	CS		16 ✓
OR89015	ISLAND VIEW SWEET RED 1L	...48136	12X1L	CS		32 ✓
OR89013	ISLAND VIEW SWEET RED 3L	...47337	6 X 3L	CS		1 ✓
OR89012	ISLAND VIEW SWEET ROSE 3L	...47290	6 X 3L	CS		1 ✓
OR31002	ORC HANEPOOT 750ML	...41014	6 X 750ML	CS		1 ✓
OR31020	ORC RED MUSCADEL 750ML	...41069	6 X 750ML	CS		1 ✓

Summary for 'Principal' = Oranje Rivier Wyn Kelders (8 SKU) 59.00

PB LIQ MERCHANTS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
KHPVC	Koelenbosch Pinorto (Cape Vintage)	...41568	750	CS		1 ✓
KHPDR	Koelenbosch Pinotage Dry Rose	...41452	750	CS		1 ✓
KHSB	Koelenbosch Sauvignon Blanc	...96112	750	CS		1 ✓
KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Bla	...96044	750	CS	600-9880496044	11 ✓
KHP	Koelenhof Pinotage 2022 / 2024	...42021	750	CS	1 Case 5 Model 3	40 ✓

Summary for 'Principal' = PB LIQ MERCHANTS (5 SKU) 8.00

Summary for 'Route' = Nelspruit Monday CD (13 SKU) 67.00



PBLIQUOR

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-000109565

Invoice Date 11/06/2025 Page 1

Delivery Date 16/06/2025

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
 Bottellary Road
 Stellenbosch
 7605

Tax Reference 4390230755

Account: Your Reference
 063008 150611

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB KHP	Koelenhof Pinotage	750	6	3 ¹²	312.90	0.00	140.80	938.70
LJHB KHSB	Koelenbosch Sauvignon Blanc	750	6	1	375.60	0.00	56.34	375.60
LJHB KHPVC	Koelenbosch Pinorto (Cape Vintage)	750	6	1	730.50	0.00	109.58	730.50

DISCREPANCY ADVISE

INVNO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Koelenhof Pinotage	1		
		1-750			
		short of one case			
		cos			
		<i>[Signature]</i>			
SIGNATURE					

Hoedspruit Tops & Spar
 P.O.Box 1288, Hoedspruit, 1380
 Tel: 015 793 2305, Fax: 066 022 9817
 VAT No: 4270282595

GRV No: *250624*

Total Quantity:	5.00	Subtotal Excl	R 2,044.80
		Discount:	R 0.00
		VAT:	R 306.72
		Total Incl:	R 2,351.52

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 _____

Sans

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 63008 / 150634 Transaction Date: 16/06/25 Claim No.: 250602
 Supplier: PB LIQUOR MERCHANTS (PTY) L Credit Note Number: 0109565 GRV Number: 157966
 Vendor: 604620 Invoice: Invoice Date: Ext. Del. Note / Doc. No.:
 Order Type: Normal Order Remarks: Reason:
 Trade Discount 1: Supplier Type: C.O.D. Input Claim Value (Ex.): -312,96
 Trade Discount 2: Input Vat Value: -46,94
 Invoice Discount: Input Claim Value (Inc.): -359,90

Product	Supplier	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6009803641193	KHP	6WINE	K/HOF PINOTAGE	750ML	6	1	1	312,9000	0,00	0,00	312,90	0,00
SD Short Delivery - WG Wrong Goods												
Nett Claim Value (Ex.): 312,90												

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15,00 %	312,90	46,94
		46,94

CLAIM Summary

Nett Claim Value:	312,90
VAT Value:	46,94
Total:	359,84

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>Sonja</i>	<i>Keneth</i>	
		Signature		
		<i>Sonja</i>		

Hoedspruit Tops & Spar
 P.O. Box 1288, Hoedspruit, 1380
 Tel : 015 793 2305, Fax : 066 622 9817
 VAT No : 4270282595

GRV No: *250602*
250602

Handwritten signature and notes