

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR104715 2025-07-03 09:32:52

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: 060009

Doc. Date: 2025-06-27 **Doc. Ref:** IN-TS-0001102 **GRV:** 938209 **Credit Type:** Part Credit **Invoice Amt:** R 5324.76

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-000110206 (1 Product Type) 1

Authorized by: _____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice TUE DELIVERY

27/06/2025

Bay Code: 4

Route: Nelspruit Wednesday CD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR22086	DELUSH NATURAL SWEET RED 5L	...2545210	4 X 5L	CS		1 ✓
OR21121	DRY RED TETRA 1L	...2545807	12X1L	CS		2 ✓
OR89021	ISLAND VIEW DRY RED 1L	...2549041	12X1L	CS		7 ✓
OR89017	ISLAND VIEW LATE HARVEST 1L	...2548174	12X1L	CS		9 ✓
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	...2548150	12X1L	CS		47 ✓
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	...5720774	4 X 5L	CS		16 ✓
OR89015	ISLAND VIEW SWEET RED 1L	...2548136	12X1L	CS		67 ✓
OR89013	ISLAND VIEW SWEET RED 3L	...2547337	6 X 3L	CS		3 ✓
OR89020	ISLAND VIEW SWEET RED 5L	...2548297	4 X 5L	CS		16 ✓
OR89012	ISLAND VIEW SWEET ROSE 3L	...2547290	6 X 3L	CS		3 ✓
OR21120	NATURAL SWEET RED TETRA 1L	...2490663	12X1L	CS		1 ✓
OR21119	NATURAL SWEET ROSE TETRA 1L	...2490687	12X1L	CS		1 ✓
OR31061	OLD BROWN TETRA 1L	...5720637	12X1L	CS		3 ✓
OR21109	ORC DRY RED 5L	...2541458	4 X 5L	CS		1 ✓
OR31028	ORC OLD BROWN 750ML	...2541106	6 X 750ML	CS		1 ✓
OR31020	ORC RED MUSCADEL 750ML	...2541069	6 X 750ML	CS		1 ✓

Summary for 'Principal' = Oranje Rivier Wyn Kelders (16 SKU) 179.00

PB LIQ MERCHANTS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BOCAP	Boland Cappuinoctinotage	...8002504	750	CS		1 ✓
BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	...8002528	750	CS		1 ✓
BOCS	Boland Classic Selection Cabernet Sauvignon	...1000849	750	CS		1 ✓
BWRCCS	Bonnievale The River Collection Cabernet Sau	...6121639	750	CS		1 ✓
BWRCCR	Bonnievale The River Collection Grenache Rose	...6121882	750	CS		1 ✓
PJD	Jakkalsdraai Moscato Rose	...9752853	750	CS		2 ✓
PJDW	Jakkalsdraai Moscato White	...9753102	750	CS		2 ✓
PJDR	Jakkalsdraai Natural Sweet Red	...9753119	750	CS		1 ✓
KHRB	Koelenbosch 1941 Red Blend	...0496143	750	CS		1 ✓
KHM	Koelenbosch Merlot	...0496129	750	CS		2 ✓
KHOR	Koelenhof Koelenberg (Red Blend)	...0496082	750	CS		1 ✓
KHP	Koelenhof Pinotage	...3842021	750	CS		2 NIS
PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling	...9753041	750	CS		1 ✓
PBLLASW	Perdeberg Lighthearted Low Alcohol Sparkling	...9753034	750	CS		1 ✓
PBMCCPNR	Perdeberg Pinot Noir Rose MCC	...9750934	750	CS		2 ✓
PBRPVP1	Perdeberg Pinotage	...9750163	750	CS		1 ✓

Picked By: Dyle 07:05
07:02

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
	KHP	Koelenhof Pinotage 1			



PBLIQUOR

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

no stock

SIGNATURE

TAX INVOICE

IN-TS-000110206

Invoice Date 27/06/2025 Page 1

Delivery Date 02/07/2025

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 511612

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB KHP	Koelenhof Pinotage	750	6	1	312.90	0.00	46.94	312.90
LJHB KHM	Koelenbosch Merlot	750	6	1	438.30	0.00	65.74	438.30
LJHB KHOR	Koelenhof Koelenberg (Red Blend)	750	6	1	312.90	0.00	46.94	312.90
LJHB BOCBSB	Boland Cellar Selection Chenin/Sauv Blanc	750	6	1	292.20	0.00	43.83	292.20
LJHB BOCAP	Boland Cappunocinotage	750	6	1	402.00	0.00	60.30	402.00
LJHB BWRCCR	Bonnievale The River Collection Grenache Rose	750	6	1	369.60	0.00	55.44	369.60
LJHB PBLLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	521.70	0.00	78.26	521.70
LJHB PBLLASW	Perdeberg Lighthearted Low Alcohol Sparkling White	750	6	1	521.70	0.00	78.26	521.70
LJHB SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB SLCH	Slanghoek Private Col Chardonnay	750	6	1	353.70	0.00	53.06	353.70
LJHB SLME	Slanghoek Private Col Merlot	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

CROSSINGS SUPERSPAR

Claim No:		Total Quantity:	12.00	Subtotal Excl	R 4,630.20
Amount:		Discount:			R 0.00
Reason:	NOT RECEIVED	VAT:			R 694.56
		Total Incl:			R 5,324.76

PAYMENT DETAILS:

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

Total Qty collected: _____

Signature & Date

Signature & Date

Total Qty received: _____

Transporter

Receiving Party

CROSSING SUPERSPAR	
Date:	2/7/25
GRV Number:	955009
Received:	
Verified:	
Contents received but not checked	

SUPERSPAR



CROSSING

938209

GOODS RECEIPT

Received from Supplier:

PB Libeior

Supplier Invoice No:

110706

Date:

2/7/25

Goods Received by:

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

Crossing

SUPERSPAR



ADJUSTMENT
VOUCHER N 3622

Cnr R40 & N4 | Crossing Centre | Nelspruit 1200 | Tel: (013) 752 7825 Fax: (013) 752 6568
Vat No: 4090205644 | Email: info@crossingsuperspar

To: SUPPLIER: PBLIQUOR

From Branch: **Crossing SUPERSPAR Nelspruit**

Suppliers Documentation & Reference	
Document type or Description	Document Number

DATE: 02-07-25

G.R.V. Ref: 938209

Invoice 110206

PRODUCT CODE	DESCRIPTION	PACK & SIZE	QTY	COST	TOTAL COST PRICE
LTHBKHP	Koelienhof Pinotage	X	1	312 90	312 90
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			
		X			

MINUTEMAN PRESS Tel: 013 752 2623 (469175)

Breas
Returned by (Manager)
F.H.W. 4512
Registration of Suppliers Vehicle

PLEASE PASS CREDIT FOR 312 90
Full Name (Print): John R. M.
Signature: [Signature]
Accepted on behalf of Supplier