



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-000110252

Invoice Date: 30/06/2025 Page: 1

Delivery Date: 07/07/2025

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 150677
 Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB KHM	Koelenbosch Merlot	750	6	1	438.30	0.00	65.74	438.30
LJHB KHBP	Koelenbosch Pinotage	750	6	2	438.30	0.00	131.49	876.60
LJHB SLCR	Slanghoek Cape Ruby	750	6	2	519.00	0.00	155.70	1 038.00
LJHB SLRMU	Slanghoek Red Muscadel	750	6	1	519.00	0.00	77.85	519.00
LJHB DSRCE375ml	Deetlefs Estate Stonecross Range	375	6	2	249.00	0.00	74.70	498.00
LJHB DSR375ml	Chenin Blanc 375ml	375	6	2	249.00	0.00	74.70	498.00
LJHB DSRM375ml	Deetlefs Estate Stonecross Range Shiraz 375ml	375	6	2	249.00	0.00	74.70	498.00
DEFA	OUT OF STOCK - Koelenhof Pinotage			1				

Not Reviewed

Hoedspruit 1380 & 5555
 P.O. Box 1380, Hoedspruit, 1380
 Tel: 015 793 2300, Fax: 015 822 9817
 VAT No: 4270782595

Mr S M ...

CRV No: 250708

Total Quantity:	13.01	Subtotal Excl	R 4,763.70
Discount:			R 0.00
VAT:			R 714.55
Total Incl:			R 5,478.25

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 _____

Total Qty received: 11
 Signature & Date 01/07/25

Transporter _____ Receiving Party _____

Claim-Request for Credit (Supplier Copy)



Order/Trans No.: 63008 / 150760 Vendor: 604620 Currency: R
 Supplier: PB LIQUOR MERCHANTS (PTY) L Invoice: Invoice Date: 07/07/25
 Order Type: Normal Order Remarks: GOODS NOT RECEIVED
 Trade Discount 1: Reason:
 Trade Discount 2: Input Claim Value (Ex.): -498,00
 Invoice Discount: Input Vat Value: -74,70
 Input Claim Value (Inc.): -572,70

EAN/PLU No	Supp. Prod. Code	Sub-Dep. Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
2000000000107	6WINE	DEETLEFS ESTATE STONE MALBI	375ML	6	1	2	249,0000	0,00	0,00	498,00	0,00
SD Short Delivery - WG Wrong Goods											

Nett Claim Value (Ex.): 498,00

VAT Summary	
Rate	498,00
Nett Claim Value	498,00
VAT Value	74,70
Total	572,70

CLAIM Summary	
Nett Claim Value	498,00
VAT Value	74,70
Total	572,70

Hoedspruit Tops & Spar
 P.O. Box 1286, Hoedspruit, 1380
 Tel: 015 793 2305, Fax: 066 322 9817
 VAT NO : 4270282595
 GRV No: 250702

Date	Time	Supplier Representative	Store Representative	Store Stamp
14/11/27		Beeson	Ditsane	
		Beeson		
		Beeson		

FR 1681

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR104776 2025-07-08 07:44:41

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: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 063008

Doc. Date: 2025-06-30 **Doc. Ref:** IN-TS-0001102 **GRV:** 250708 **Credit Type:** Part Credit **Invoice Amt:** R 4905.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRCB375ml	Deetlefs Estate Stonecross Range Chenin Blanc 3	CS	375	NS	No Stock in Warehouse		2

Total Number of Items to be credited on Document Ref: IN-TS-000110252 (1 Product Type) 2

Authorized by: _____
[date]