

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 - CR105992 2025-07-29 11:59:40

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: 2025-07-23 Doc. Ref: IN-TS-0001114 GRV: 250705 Credit Type: Part Credit Invoice Amt: R 9527.86

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

Total Number of Items to be credited on Document Ref: IN-TS-000111428 (1 Product Type) 1

Authorized by: _____
[date]

KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Bla	750		CS	1	✓
KHP	Koelenhof Pinotage	750	Shawl	CS	5	✓
PBRPVSH	Perdeberg Shiraz	750		CS	1	✓
PBRPVSS	Perdeberg Soft Smooth Red	750		CS	1	✓
SLME	Slanghoek Private Col Merlot	750		CS	1	✓
SLSH	Slanghoek Private Col Shiraz	750		CS	1	✓
SLRMU	Slanghoek Red Muscadell	750		CS	1	✓
SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750		CS	1	✓
Total Qty: 798						
Signal Hill						
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NR	24 X 330ML	991A6	CS	5	✓
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can	24 X 440ML	N00026	CS	89	✓
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can	24 X 440ML	11DAE5	CS	100	✓
FG BR-474	Miller Genuine Draft 24 x 330ml NRs (4.7 ALC	24 x 330ML	12C252	CS	10	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 AL	12 x 660ML	A5113710F1	CS	96	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 AL	12 x 660ML	A5124710F1	CS	1	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 AL	12 x 660ML	A5111710F1	CS	60	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 AL	12 x 660ML	A5114710F1	CS	20	✓
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 A	24 x 440ML	A5123710E1	CS	20	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A5130710F1	CS	78	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A5117710F1	CS	10	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A5132710F1	CS	12	✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A5110710E1	CS	20	✓
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660	12 X 660ML		ea	277	
Summary for Nelspruit Monday CD (Total SKU: 56)					1129	

174
198
1

Karabo

Bay Code: 15

Route: Nelspruit Monday CD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR21117	GORDONIA SPECIAL 12X1L	...2543100	12X1L	CS		2 ✓
OR21046	GORDONIA SPECIAL 5L	...2543230	2 X 5L	CS		5 ✓
OR89021	ISLAND VIEW DRY RED 1L	...2549041	12X1L	CS		3 ✓
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	...2548150	12X1L	CS		15 ✓
OR89009	ISLAND VIEW NATURAL SWEET ROSE 5L	...5720774	4 X 5L	CS		3 ✓
OR21120	NATURAL SWEET RED TETRA 1L	...2490663	12X1L	CS		2 ✓
OR21119	NATURAL SWEET ROSE TETRA 1L	...2490687	12X1L	CS		2 ✓

Summary for 'Principal' = Oranje Rivier Wyn Kelders (7 SKU) 32.00

PB LIQ MERCHANTS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BOCAP	Boland Cappuinnocinotage	...8002504	750	CS		1 ✓
PDCS	Dryland Cabernet Sauvignon	...9750286	750	CS		1 ✓
KHCB	Koelenbosch Chenin Blanc	...4902024	750	CS		1 ✓
KHM	Koelenbosch Merlot	...0496129	750	CS		2 ✓
KHBP	Koelenbosch Pinotage	...0496167	750	CS		3 ✓
KHSH	Koelenbosch Shiraz	...0496099	750	CS		1 ✓
KHDSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Bla	...0496044	750	CS		1 ✓
KHP	Koelenhof Pinotage	...3842021	750	CS		5 ✓
PBRPVSH	Perdeberg Shiraz	...9750583	750	CS		1 ✓
PBRPVSS	Perdeberg Soft Smooth Red	...9750224	750	CS		1 ✓
SLME	Slanghoek Private Col Merlot	...6940715	750	CS		1 ✓
	Slanghoek Private Col Shiraz	...6940586	750	CS		1 ✓
SLRMU	Slanghoek Red Muscadet	...6940838	750	CS		1 ✓
SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	...6940418	750	CS		1 ✓

Summary for 'Principal' = PB LIQ MERCHANTS (14 SKU) 21.00

Summary for 'Route' = Nelspruit Monday CD (21 SKU) 53.00



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-000111428

Invoice Date 23/07/2025 Page 1
 Delivery Date 28/07/2025

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
 Bottellary Road
 Stellenbosch
 7605

Tax Reference 4390230755

Account: Your Reference
 063008 150828

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB PBRPVSH	Perdeberg Shiraz	750	6	1	375.60	0.00	56.34	375.60
LJHB PDCS	Dryland Cabernet Sauvignon	750	6	1	772.80	0.00	115.92	772.80
LJHB PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	291.90	0.00	43.78	291.90
LJHB BOCAP	Boland Cappupinocinotage	750	6	1	402.00	0.00	60.30	402.00
LJHB SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	1	287.10	0.00	43.06	287.10
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB SLSH	Slanghoek Private Col Shiraz	750	6	1	397.80	0.00	59.67	397.80
LJHB KHCB	Koelenbosch Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LJHB KHM	Koelenbosch Merlot	750	6	2	438.30	0.00	131.49	876.60
LJHB KHBP	Koelenbosch Pinotage	750	6	3	438.30	0.00	197.24	1 314.90
LJHB KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1	312.90	0.00	46.94	312.90
LJHB KHP	Koelenhof Pinotage	750	6	5	312.90	0.00	234.68	1 564.50
LJHB KHSH	Koelenbosch Shiraz	750	6	1	438.30	0.00	65.74	438.30
LJHB SLRMU	Slanghoek Red Muscadel	750	6	1	519.00	0.00	77.85	519.00

Hoedspruit Tops & Spar

P.O. Box 1288, Hoedspruit, 1380
 Tel: 016 793 2305, Fax: 016 222 9817

VAT No: 4270762693

Total Quantity:	21.00	Subtotal Excl	R 8,285.10
		Discount:	R 0.00
		VAT:	R 1,242.76
		Total Incl:	R 9,527.86

GRV No: 250762

Total Qty received: 20

 Signature & Date 28/07/25

Total Qty collected:

 Signature & Date

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

Transporter

Receiving Party



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63008 / 150867
 Supplier: PBLIQUORMERCHAN(TS)(PTY)L
 Vendor: 604620
 Order Type: Normal Order
 Currency: R
 Invoice: Invoice Date: 28/07/25
 Remarks: GOODSNOTRECEIVED00011428
 Reason: C.O.D.
 Supplier Type: Supplier Type: C.O.D.
 Trade Discount 1: Input Claim Value (Ex.): -312,90
 Trade Discount 2: Input Vat Value: -46,94
 Invoice Discount: Input Claim Value (Inc.): -359,84

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6009803641193	KHP	6WINE	K/HOF PINOTAGE	750ML	6	1	1	1	312,9000	0,00	0,00	0,00
SD Short Delivery - WG Wrong Goods												

Nett Claim Value (Ex.): 312,90

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

Date	Time	Supplier Representative	Store Representative	Store P.O. Box 1286, Hoedspruit, 1380 Tel: +27 5 793 2305, Fax: 006 622 9817	Stamp
		Signature		Signature	

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

Hoedspruit Tops & Spar
 VAT No : 4270282595
 GRV No: 250705

Page: 1/1