

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR106144 2025-08-01 13:24:13

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MAKRO NELSPRUIT

Brief Description of Credit:

Principal Customer Code: MAKM21

Doc. Date: 2025-07-25 **Doc. Ref:** IN-TS-0001115 **GRV:** 5029011922 **Credit Type:** Part Credit **Invoice Amt:** R 5877.08

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Qty
BOCSS	Boland Cellar Selection Cabernet/Shiraz	CS	750	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN-TS-000111544 (1 Product Type) 1

Authorized by: _____
[date]



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-000111544

Page 1

Invoice Date 25/07/2025
 Delivery Date 31/07/2025

Makro Nelspruit M21
 Cnr Ripple Street & Eastern
 Boulevard
 Ext 24
 Riverside Park
 Nelspruit Mpumalanga
 1226
 South Africa

Makro Nelspruit
 Private Bag X4
 Sunninghill
 Sandton Mpumalanga
 1226
 South Africa

PB Liquor Merchants (Pty) Ltd
 Bottery Road
 Stellenbosch
 7605

South Africa Reference 4300119155

Account: Your Reference
 MAKM21 4510473384

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB BOCSS	Boland Cellar Selection Cabernet/Shiraz	750	6	1	292.20	0.00	43.83	292.20
LJHB SLCB	Slanghoek Private Col Chenin Blanc	750	6	2	353.70	0.00	106.11	707.40
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	3	397.80	0.00	179.01	1 193.40
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	5	353.70	0.00	265.28	1 768.50
LJHB PBRPVME	Perdeberg Merlot	750	6	1	375.60	0.00	56.34	375.60
LJHB SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB TWFCSM	Tulbagh Flippenice Cabernet Sauvignon / Merlot	750	6	1	375.60	0.00	56.34	375.60

Total Quantity: 14.00 Subtotal Excl R 5,110.50
 Discount: R 0.00
 VAT: R 766.58
 Total Incl: R 5,877.08

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: _____ Total Qty received: _____
 Signature & Date _____ Signature & Date _____
 Transporter _____ Receiving Party _____

A Division of MassStores (Pty) Ltd.

1991/06805/07

4300119155

Thebeba Liqueur Store

Vendor: 8953 PB LIQUOR MERCHANTS (PTY) L

PO BOX 4324

THE REEDS, GAUTENG, 1588

Vendor Vat No. 4550233524

Tel: 0210201967-02...

Contact: MR CHRIS MORKEL

860009548

860009549

Order Number

451047384

RGR No

5816554149

Courier Name

NON COURIER

Document Numbers

IN-TS-00011544

VENDOR

ARTICLE

PACK

ORDER

INVOICE

DEL

FINAL

DIFF

REASON

ADVCE

NO.

UOM

SIZE

OTY

OTY

OTY

OTY

OTY

CODE

FLICABMER6 PK

ICE CABERNET SAUV/MERLOT 750ML

PK

EK MERLOT 750ML

PK

RS MERLOT 750ML

PK

EK SAUVIGNON BLANC 750ML

PK

EK CABERNET SAUVIGNON 750ML

PK

EK CHIENIN BLANC 750ML

PK

cellar selection cabernet/shiraz

Printed On 31.07.2025 at 09:59:26

Pages 1 of 2

Document Date: 31.07.2025

Document Time: 08:23:31

Trceps Number:

SO Number:

DOCUMENT NUMBER: 5029011922

PROOF OF DELIVERY

Handwritten signature and a circled '1' with '08' next to it.

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