

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 - CR106588 2025-08-14 11:40:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BIDFOOD NELSPRUIT

Brief Description of Credit:

Principal Customer Code: CHI001

Doc. Date: 2025-08-04 Doc. Ref: IN-TS-0001119 GRV: S

Credit Type: Part Credit Invoice Amt: R 822.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
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DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	CS	750	NS		1
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No Stock in Wareho

Total Number of Items to be credited on Document Ref: IN-TS-000111943 (1 Product Type) 1

Authorized by: _____
[date]

Bay Code: 100

Route: Nelspruit Wednesday CD

Oranje Rivier Wyn Kelders

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR89021	ISLAND VIEW DRY RED 1L	...2549041	12X1L	CS		1 ✓
OR89017	ISLAND VIEW LATE HARVEST 1L	...2548174	12X1L	CS		1 ✓
OR89015	ISLAND VIEW SWEET RED 1L	...2548136	12X1L	CS		2 ✓
OR89013	ISLAND VIEW SWEET RED 3L	...2547337	6 X 3L	CS		1 ✓
OR31061	OLD BROWN TETRA 1L	...5720637	12X1L	CS		13 ✓
OR31020	ORC RED MUSCADEL 750ML	...2541069	6 X 750ML	CS		1 ✓

Summary for 'Principal' = Oranje Rivier Wyn Kelders (6 SKU) 19.00

PB LIQ MERCHANTS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BOCAP	Boland Cappuinoctinotage	...8002504	750	CS		1 ✓
DRSRB	Deetlefs Estate Stonecross Range Sauvignon B	...8450652	750	CS	Shunt 1 vs 2	2 ①
PJDW	Jakkalsdraai Moscato White	...9753102	750	CS		1 ✓
KHBP	Koelenbosch Pinotage	...0496167	750	CS		1 ✓
KHS	Koelenbosch Sangiovese	...3641506	750	CS		1 ✓
KHSH	Koelenbosch Shiraz	...0496099	750	CS		1 ✓
PVSW	Pédeberg Soft Smooth White	...9751597	750	CS		2 ✓
SLCB	Slanghoek Private Col Chenin Blanc	...6940784	750	CS		1 ✓
SLSB	Slanghoek Private Col Sauvignon Blanc	...6940814	750	CS		1 ✓

Summary for 'Principal' = PB LIQ MERCHANTS (9 SKU) 11.00

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
CWPBLA001	Black Box Merlot/Cabernet (4)	...4161097	CASE	CS		1 ✓
CWPBLA005	Black Box Pinotage (4)	...4161943	CASE	CS		1 ✓
CWPBLA006	Black Box Shiraz (4)	...4161967	CASE	CS		1 ✓
CWPBLT001	Black Tie Cabernet Sauvignon (6)	...4161905	CASE	CS		1 ✓
CWPBLT003	Black Tie Cabernet/Merlot (6)	...4161868	CASE	CS		1 ✓
CWPBLT007	Black Tie Natural SemiSweet Shiraz (6)	...1981007	CASE	CS		1 ✓
CWPBLT008	Black Tie Pinotage (6)	...2906002	CASE	CS		1 ✓
CWPCOR001	Coral Reef Cabernet Sauvignon (6)	...4161165	CASE	CS		1 ✓
CWPCOR017	Coral Reef Cabernet/Merlot (6)	...4161745	CASE	CS		2 ✓
CWPCOR002	Coral Reef Merlot (6)	...4161189	CASE	CS		2 ✓
CWPCOR003	Coral Reef Natural Semi-Sweet Shiraz (6)	...4161202	CASE	CS		1 ✓
CWPCOR016	Coral Reef Pinotage (6)	...4161721	CASE	CS		1 ✓
CWPDEV CAB	De Villiers Cabernet Sauvignon (6)	...2000035	CASE	CS		1 ✓
CWPDEVMER	De Villiers Merlot (6)	...2000042	CASE	CS		1 ✓

Picked By: A. J. van der Merwe

2025/08/08 16:31:16

RECEIVED BY BIDFOOD - DRY

CONTENTS NOT CHECKED (Expired / Production date)

13/08/25 Time 14:05 Temperature

1 GPV No 130825/13

FFRISAL

12011

12011

12011

12011

12011

12011

VAT No: 455023352
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbl liquor.co.za

Name: **WONDER** Signature: **[Signature]**



PBLIQUOR

TAX INVOICE

IN-TS-000111943

Invoice Date 04/08/2025 Page 1

Delivery Date 07/08/2025

Bidfood Multi-Temp Mpumalanga
P.O Box 3607 Nelspruit
1200 Mpumalanga 1200
South Africa

New Delivery Address:
Tranquil Flow Street
Riverside Park, Ext 24
Nelspruit Mpumalanga
12011
South Africa

PB Liquor Merchants (Pty) Ltd
Bottelary Road
Stellenbosch
7605

Tax Reference 4560266209

Account: CHI001 Your Reference PO00094231

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Net Price
LJHB DRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	750	6	2	357.78	0.00	107.33	715.56

SHORT

DISCREPANCY ADVISE

INVNO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		DEETLEFS ESTATE			
		STONECROSS RANGE			
		SAUVIGNON BLANC			
		NO - STOCK	1		
		SHORT			
		SIGNATURE			

[Signature]
13/08/25

Total Quantity:	2.00	Subtotal Excl	R 715.56
Discount:		VAT:	R 0.00
		Total Incl:	R 107.33
			R 822.89

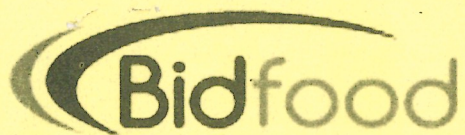
PAYMENT DETAILS:

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 _____



MPUMALANGA

12 TURBULENT FLOW STREET
RIVERSIDE PARK EXT 24
NELSPRUIT
1200

TELEPHONE: 013 755 1038

SUPPLIER CLAIM

SUPPLIER NAME	PB LIQUOR	DATE	13/08/2025
ACCOUNT NUMBER		DOCUMENT NO.	No 9277
DELIVERY NOTE NO.		INVOICE NO.	000111943

SUPPLIER CODE	OUR CODE	DESCRIPTION	QTY	UNIT PRICE	VALUE	REASON FOR RETURN
		DEETLEFS ESTATE	1 CASE			NOT RECEIVED
		STONECROSS RANGE				SHORT FROM
		SAUVIGNON BLANC 6X750ml				SUPPLY

SCHEDULED UPLIFT DATE		VAT	
		TOTAL	

RECEIVING INSPECTION	CONDITION OF GOODS

TRANSPORTER NAME	ELK
TRUCK REGISTRATION	H7F 1576

RECEIVED BY (DRIVER NAME):	MAR 701	SIGNATURE:	
		DATE:	13-08-2025