

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 - CR109521 2025-10-02 14:35:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: BIDFOOD NELSPRUIT

Principal Customer Code: CHI001

Doc. Date: 2025-09-29 Doc. Ref: IN-TS-0001142 GRV: S

Credit Type: Part Credit Invoice Amt: R 4758.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHPDR	Koelenbosch Pinotage Dry Rose	CS	750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN-TS-000114280 (1 Product Type) 1

1 case koelenbosch Pinotage Dry Rose – SHORT

1 case Koelenbosch Sangiovese – RETURN

CROSS PICK FROM JHB AS PER ATTACHED MAIL.

Authorized by: _____
[date]



TAX INVOICE

Page 1

PB Liquor Merchants (Pty) Ltd
Vryguns Farm
Windmeul
Paarl
7605

Pick ticket #

Case Study

CONTENTS NOT CHECKED (Expired / Expired / Expired)

Temperature: 10/25

of articles	GRV No.
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RECEIVED	DATE	BY	RECEIVED	DATE	BY

Chemicals: Residues / Solvents / Broken Packaging

Investment: Compartment / Broken Packaging / Pallets

Cross Contamination: Broken Packaging / Spillages

Broken Packaging: Rust / Dented / Mould / Blown Packaging

Physical damage / Nails / Wooden Splinters from pallet

Year	Population	Area	Population	Area
1900	100	100	100	100
1910	100	100	100	100
1920	100	100	100	100
1930	100	100	100	100
1940	100	100	100	100
1950	100	100	100	100
1960	100	100	100	100
1970	100	100	100	100
1980	100	100	100	100
1990	100	100	100	100
2000	100	100	100	100
2010	100	100	100	100
2020	100	100	100	100
2030	100	100	100	100
2040	100	100	100	100
2050	100	100	100	100
2060	100	100	100	100
2070	100	100	100	100
2080	100	100	100	100
2090	100	100	100	100
2100	100	100	100	100

[illegible]

Dis

VA

To

Total Qty collected: _____

Total Qty received: _____

Signature & Date Signature & Date

	Receiving Party
	Transporter



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-000114280

Invoice Date 29/09/2025 Page 1
Delivery Date 01/10/2025

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
Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4560266209

Account: Your Reference
CHI001 PO00095201

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHM	Koelenbosch Merlot	750	6	3	390.09	0.00	175.54	1 170.27
LJHB	BOASSH	Boland Ahintof Spice Shiraz	750	6	3	357.78	0.00	161.00	1 073.34
LJHB	KHCB	Koelenbosch Chenin Blanc	750	6	3	297.17	0.00	133.73	891.51
LJHB	KHPDR	Koelenbosch Pinotage Dry Rose	750	6	3	334.28	0.00	150.43	1 002.84

1 case
Short

Total Quantity:	12.00	Subtotal Excl	R 4,137.96
		Discount:	R 0.00
		VAT:	R 620.70
		Total Incl:	R 4,758.66

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 _____

Val Rossouw

From: Val Rossouw
Sent: Wednesday, 01 October 2025 09:05
To: Tiaan Barnardo; shaun@lrsa.co.za; Hein Van Der Walt
Cc: JHB W&S Inventory
Subject: STOCK SHORTAGE
Attachments: KWV Shortage.pdf; PB Cross Pick.pdf
Importance: High

Good day

The following stock was short received Please see attached picking and blind checks.
110 Case KWV 3yr 750ml – Shortage

The following stock was cross picked attached Picking & Blind checks:
Koelenbosch Pinotage Dry Rose – Received 2 – Short 1 Case
Koelenbosch Sangiovese – Received 1 Case – Surplus

*Regards
Val*

Val Rossouw
Admin
KIRK Group
Nelspruit Depot
125 Smuts street, Rookey's drift, Nelspruit
Cell: 073 509 9000

Kirk
Logistics

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice WED DELIVERY

4/14
29/09/2025

Route: Nelspruit Wednesday CD		Bay Code: 100
PB LIQ MERCHANTS		

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BOASSH	Boland Ahintof Spice Shiraz	...8005321	750	CS		3
KHCB	Koelenbosch Chenin Blanc	...4902024	750	CS		3
KHM	Koelenbosch Merlot	...0496129	750	CS		3
KHPDR	Koelenbosch Pinotage Dry Rose	...3641452	750	CS		3

Summary for 'Principal' = PB LIQ MERCHANTS (4 SKU)

Summary for 'Route' = Nelspruit Wednesday CD (4 SKU)
Grand Total: Koelenbosch Sergio Ver 1

2
12.00
12.00
12.00

07H20 - 09H10

Picked By: Audrey

2025/09/29 16:52:39

MLH

Produce

[illegible]