

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 - CR109520 2025-10-06 11:53:42

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 GRASKOP

Brief Description of Credit:

Principal Customer Code: 080337

Doc. Date: 2025-09-30 Doc. Ref: IN-TS-0001144 GRV: 86645 Credit Type: Part Credit Invoice Amt: R 7039.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
PBMCCPNR	Perdeberg Pinot Noir Rose MCC	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000114414 (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-000114414

Invoice Date	30/09/2025	Page	1
Delivery Date	03/10/2025		

Tops at Graskop Cnr Richardson & 18 Church street Graskop Mpumalanga 1270 South Africa	MAIN: Cnr Richardson & 18 Church street Graskop Mpumalanga 1270 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
--	--	--

Tax Reference 4340275736

Account: Your Reference
080337 86727

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	291.90	0.00	43.78	291.90
LJHB BOCRCB	Boland Classic Range Sixty-40 White (Chenin/Sauvignon Blanc)	750	6	1	360.90	0.00	54.14	360.90
LJHB BOCRCSS	Boland Classic Range Sixty-40 Red (Cabernet Sauvignon/Shiraz)	750	6	1	360.90	0.00	54.14	360.90
LJHB BOCAP	Boland Cappuinoctinotage	750	6	1	402.00	0.00	60.30	402.00
LJHB BWRCCB	Bonnievale The River Collection Chenin Blanc	750	6	1	369.60	0.00	55.44	369.60
LJHB BWRCM	Bonnievale The River Collection Merlot	750	6	1	434.70	0.00	65.20	434.70
LJHB BWRCP	Bonnievale The River Collection Pinotage	750	6	1	434.70	0.00	65.20	434.70
LJHB BWRCSB	Bonnievale The River Collection Sauvignon Blanc	750	6	1	369.60	0.00	55.44	369.60
LJHB BWRCCS	Bonnievale The River Collection Cabernet Sauvignon	750	6	1	434.70	0.00	65.20	434.70
LJHB PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	521.70	0.00	78.26	521.70
LJHB PBMCCPNR	Perdeberg Pinot Noir Rose MCC	750	6	1	792.90	0.00	118.94	792.90
LJHB PBRVPPI	Perdeberg Pinotage	750	6	1	375.60	0.00	56.34	375.60

Continued Next Page...

TOPS AT GRASKOP (DAMAGED)	
STC NUMBER: 80337	
GOODS RECEIVED	
GRV NO:	86645
RECEIVED BY:	JOHN
DATE:	03/10/25
CLAIM NO:	
VERIFIED:	

Maxim
Fre 1626



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-000114414

Invoice Date	30/09/2025	Page	2
Delivery Date	03/10/2025		

Tops at Graskop Cnr Richardson & 18 Church street Graskop Mpumalanga 1270 South Africa	MAIN: Cnr Richardson & 18 Church street Graskop Mpumalanga 1270 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
--	---	--

Tax Reference 4340275736

Account: Your Reference
080337 86727

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	1	287.10	0.00	43.06	287.10
LJHB	SLVWB	Slanghoek Vin Blanc (Crispy White)	750	6	1	287.10	0.00	43.06	287.10
DEFA		OUT OF STOCK - Dryland Rossouw's Heritage		1					

Total Quantity:	15.01	Subtotal Excl	R 6,121.20
		Discount:	R 0.00
		VAT:	R 918.17
		Total Incl:	R 7,039.37

PAYMENT DETAILS:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd	Total Qty collected:	Total Qty received:
Name of Bank: Capitec Business	Signature & Date	Signature & Date
Account Number: 1053237251	Signature & Date	Signature & Date
Routing Number (SWIFT Code): CABLAJ22	Transporter	Receiving Party

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80337 / 86736
Supplier: PB LIQUOR MERCHANTS (PTY) L
Vendor: 604620
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 03/10/25
Credit Note Number:
Invoice: IN-TS-0001144
Remarks: IN-TS-000114414 SHORT
Reason:
Supplier Type: C.O.D.

Currency: R
Invoice Date: 03/10/25
Ext.Del.Note / Doc.No : IN-TS-000114414
Input Claim Value (Ex.): -792.90
Input Vat Value: -118.94
Input Claim Value (Inc.): -911.84

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009679750937	PBMCCPNR	BWIBE	PERDEBERG PINOT ROSE MCC	750ML	6	1	6	792.9000	0.00	0.00	792.90	0.00
SD Short Delivery - NO No Del Docs												
Nett Claim Value (Ex.):											792.90	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	792.90	118.94
	792.90	118.94

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Name	MARVIN LORRAINE	
8/10		Signature		

CLAIM Summary	
Nett Claim Value:	792.90
VAT Value:	118.94
Total:	911.84

Val Rossouw

From: Val Rossouw
Sent: Thursday, 02 October 2025 10:35
To: 'Tiaan Barnardo'; 'Shaun Ponton'; 'Hein Van Der Walt'
Cc: 'Darryl Haskis'
Subject: RE: PICKING DOCS NEEDED - LOAD (16)

After doing our pickings we have the following shortages:

4 Case Belgravia Tonic NRB
10 Case Belgravia Dark Cherry NRB
1 Case KWV 10yr 750ml
1 Case Hooch Passion Fruit NRB
1 Case Hooch Strawberry NRB

Cross Pick:
Perdeberg Lighthearted Rose 1 Case Over
Perdeberg Pinot Noir Rose 1 Case Short

We have the following Excess stock the invoice was duplicated on both "Linbro" & Olifantsfontein load sheets and stock was also sent in duplicate:

Bug Blue – 15 Case
Bug Red – 5 Case

*Regards
Darryl*

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



From: Val Rossouw
Sent: Thursday, 02 October 2025 08:11
To: 'Tiaan Barnardo' <tiaan@lrsa.co.za>; Shaun Ponton <shaun@lrsa.co.za>; Hein Van Der Walt <hein@lrsa.co.za>
Cc: Darryl Haskis <darryl@lrsa.co.za>