

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 - CR109845 2025-10-13 14:20:16

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

Brief Description of Credit:

Principal Customer Code: 063053

Customer Name: TOPS SPAR HIGHLANDS

Doc. Date: 2025-10-06 Doc. Ref: IN-AW-000114 GRV:

Credit Type: Credit Invoice Amt: R 705.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	CS	750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN-AW-000114620 (1 Product Type) 2

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-AW-000114620

Invoice Date	06/10/2025	Page	1
Delivery Date	10/10/2025		

Tops at Highlands 17 Fitzgerald Street Belfast Mpumalanga 1100 South Africa	MAIN 17 Fitzgerald Street Belfast Mpumalanga 1100 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4600203584

Account: Your Reference
063053 #10109

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	2	306.60	0.00	91.98	613.20

Wb Stock

Total Quantity:	2.00	Subtotal Excl	R 613.20
		Discount:	R 0.00
		VAT:	R 91.98
		Total Incl:	R 705.18

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): CABLZAJJ	Transporter _____	Receiving Party _____



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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