

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 - CR109992 2025-10-16 12:42:32

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

Customer Name: TOPS SPAR DE HALLEN

Brief Description of Credit:

Principal Customer Code: 080448

Doc. Date: 2025-10-08 Doc. Ref: IN-AW-000114 GRV: 11605 Credit Type: Part Credit Invoice Amt: R 3647.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	CS	750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN-AW-000114756 (1 Product Type) 1

Return Shiraz

Authorized by: _____
[date]

Val Rossouw

From: /O=FIRST ORGANIZATION/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=19D06745DE0C486FBE CF28E88C00C588-VAL_9 on behalf of Val Rossouw
Sent: Wednesday, 15 October 2025 07:12
To: 'Tiaan Barnardo'; 'Shaun Ponton'
Subject: CROSS PICK - PB LIQUOR

Good day

Beside the shortages noted on the picking slip, we only had 1 error with today's stock received.

CROSS PICK ON PB LIQUOR

Deetlefs Stonecross Pinotage Rose – 1 case short
Deetlefs Stonecross Shiraz – 1 case surplus

Will return with the credit claim once delivery has been done.

*Regards
Grietje*

Val Rossouw
Admin

KIRK Group
Nelspruit Depot
125 Smuts street, Roekay's drift, Nelspruit
Cell: 073 509 9000





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-000114756

Invoice Date 08/10/2025
Delivery Date 15/10/2025

Page 1

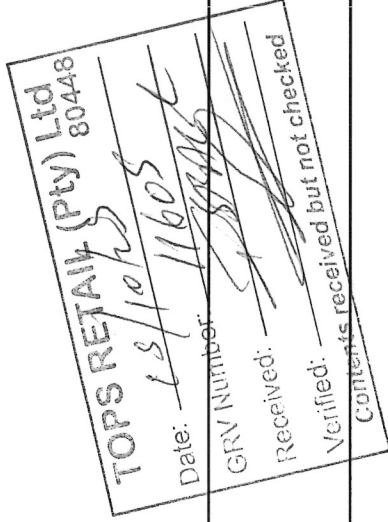
Tops At De Hallen	MAIN	PB Liquor Merchants (Pty) Ltd
De Hallen Shopping Centre	De Hallen Shopping Centre	Vryguns Farm
104 Ferreira Street	104 Ferreira Street	
Nelspruit Mpumalanga	Nelspruit Mpumalanga	Windmeul
1201	1201	Paarl
South Africa	South Africa	7605

Tax Reference 4160297992

Account: Your Reference
080448 12021

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHCB	Koelenbosch Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LJHB	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1	397.80	0.00	59.67	397.80
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	353.70	0.00	53.06	353.70
LJHB	DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	750	6	2	417.30	0.00	125.19	834.60
LJHB	DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRC	Deetlefs Estate Stonecross Range Chardonnay	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRP	Deetlefs Estate Stonecross Range Pinotage	750	6	1	417.30	100.00	0.00	0.00



[Handwritten signature]
15/10/25

Total Quantity:	9.00	Subtotal Excl	R 3,171.90
		Discount:	R 0.00
		VAT:	R 475.80
		Total Incl:	R 3,647.70

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 _____

de hallen

topsi
the space

11605

GOODS RECEIPT

Received from Supplier:

PS legkov

Supplier Invoice No:

1N-4W-000114756

Date:

15/10/28

Goods Received by:

forace

Signature:



MINUTEMAN PRESS (46442) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80448 / 12221
Supplier: PBLI
Vendor: 604620
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

PB LIQUOR MERCHANTS (PTY) L
Currency: R

Transaction Date: 15/10/25
Credit Note Number:
Invoice:
Remarks: SHORT DELIVERED INV114756
Reason:

Supplier Type: DROP SHIPMENT

Claim No.: 469
GRV Number: 12393
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -417.30
Input Vat Value: -62.60
Input Claim Value (Inc.): -479.90

PRODUCT						CLAIM		DEAL %		CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras
2000000000411	DSRPR	WIRO	DEETLEFS PINOTAGE ROSE EST/ SD Short Delivery - WG Wrong Goods	750ML	6	1	1	417.3000	0.00	0.00	417.30	0.00
Nett Claim Value (Ex.):											417.30	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	417.30	62.60
	417.30	62.60

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name	MARINI	ESRAEL	
15/10		Signature			

CLAIM Summary	
Nett Claim Value:	417.30
VAT Value:	62.60
Total:	479.90

TOPS RETAIL (Pty) Ltd
80448
Claim No: 0469
Reason: Short Delivered

topsi
at SPAR

P.O. Box 26467, NELSPRUIT 1213. C/O Willem and Ferreira street, Nelspruit Tel: (013) 591 3873
VAT No.: 7080812896 Reg: 2020/845358/07 EMAIL: dehallen2@retail.spar.co.za

Suppliers Documentation & Reference	
Document type or Description	Document Number

G.R.V. Ref:

MINUTEMAN PRESS Tel: 013 752 25233

479 20

Full Name (Print):

17/09/14

Registration of Suppliers Vehicle

Signature:

Accepted on behalf of Supplier