

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 - CR109990 2025-10-14 11:54:03

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: OVE002

Customer Name: OVERLAND LIQUORS HOEDSP

Doc. Date: 2025-10-08 Doc. Ref: IN-AW-000114 GRV:

Credit Type: Credit Invoice Amt: R 2399.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRCS	Deetlefs Estate Stonecross Range Cabernet Sauv	CS	750	NS	No Stock in Wareho		1
DSRC	Deetlefs Estate Stonecross Range Chardonnay	CS	750	NS	No Stock in Wareho		1
DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	CS	750	NS	No Stock in Wareho		1
DSRP	Deetlefs Estate Stonecross Range Pinotage	CS	750	NS	No Stock in Wareho		1
DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	CS	750	NS	No Stock in Wareho		1
DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-AW-000114757 (6 Product Type)

Authorized by: _____
[date]

Val Rossouw

From: Val Rossouw
Sent: Monday, 13 October 2025 11:06
To: 'Tiaan Barnardo'; 'Shaun Ponton'; 'Hein Van Der Walt'
Cc: DIAGEO LR Ruaul De Ridder
Subject: RE: STOCK VARIANCES

Hi

Halewood
Belgravia dark cherry 750ml 1 cases H001971456
Caribbean twist white rum 1 cases short on invoice H001971719

ORW
The hedgehog cab sauv short 1 case Ria12368196

Dannic
1 cross pick of ciroc pinnapple picked 1u with mango picked 2 u
1L gordes 1 cases short inv0067143

Smirnoff pin twist 440ml 1 case over
Gordons tonic 440ml 1 case over
Gordons pink tonic 440ml 1 over

Pb liquor
Invoice number in-aw-000114757
~~Hole invoice no stock received~~
But we did receive deetlief family 1 case
Carb sauv merlot petit Verdot mataro 1 case

Pernod
Kahlua 1 case short pri1579226
Omega repasado 6 units short pri1579226
Omega silver 6 units short pri1579226
Omega silver 1 case short pri1579187

*Regards
Greete* 

Val Rossouw



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-000114757

Invoice Date 08/10/2025
Delivery Date 13/10/2025

Page 1

Overland Hoedspruit 192 Python Street Lebamba Complex Hoedspruit Limpopo 1380 South Africa	MAIN 192 Python Street Lebamba Complex Hoedspruit Limpopo 1380 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4220270179

Account: OVE002
Your Reference KEVIN

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	750	6	1	417.30	0.00	62.60	417.30
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	DSRCS	Deetlefs Estate Stonecross Range Cabernet Sauvignon	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

710 54000000

Total Quantity:	6.00	Subtotal Excl	R 2,086.50
		Discount:	R 0.00
		VAT:	R 313.00
		Total Incl:	R 2,399.50

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



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-000114757

Invoice Date	08/10/2025	Page	1
Delivery Date	13/10/2025		
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Tax Reference 4220270179

Account: Your Reference
OVE002 KEVIN

Pick ticket #

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LJHB	DSRCS	Deetlefs Estate Stonecross Range Cabernet Sauvignon	750	6	1	417.30	0.00	62.60	417.30
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Account Number: 1053237251	Signature & Date	Signature & Date
Routing Number (SWIFT Code): CABLZAJJ	Transporter	Receiving Party

700026776	LAB CHAR 6X750(S) 2025 SLOC	6 X 750ML	CS	1
700025653	LAB MERL 6X750(S) 2024 SLOC	6 X 750ML	CS	12
700027094	LAB ROSE 6X750(S)2 2025 SLOC	6 X 750ML	CS	1
700026783	LAB SABL 6X750(S) 2025 SLOC	6 X 750ML	CS	12
700027149	WILD AFR CR 15 CHOC12(750+N/T)2 LOC	12 X 750ML	CS	6
700027148	WILD AFR CR 17 12X750(S)3 N/T LOC	12 X 750ML	CS	11
700026438	WILD AFR CR 17 12X750(S)7 LOC	12 X 750ML	CS	16
700026441	WILD AFR CR 17 6X1000(S)5 LOC	6 X 1L	CS	1
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP L	15 X 20ML	EA	180
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	50
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	15 X 20ML	EA	50
700027059U	KWV 12YR BRANDY 6(1X750)5 LOC	1 X 750ML	EA	1
700022282U	KWV 15YR BRANDY 6(1X750) NP LOC	1 X 750ML	EA	12
700024874U	KWV 20YR VIN 6(1X750)(7) LOC	1 X 750ML	EA	2

Oranje Rivier Wyn Kelders

Total Qty: 58

OR31002	ORC HANEPOOT 750ML	6 X 750ML	CS	2
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	6 X 750ML	CS	11
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	6 X 750ML	CS	12
OR26009	THE HEDGEHOG PINOTAGE 750ML	6 X 750ML	CS	12
OR26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	6 X 750ML	CS	9
OR26008	THE HEDGEHOG SHIRAZ 750ML	6 X 750ML	CS	12

PB LIQ MERCHANTS

Total Qty: 6

DSRCS	Deetlefs Estate Stonecross Range Cabernet Sa	750	CS	1
DSRC	Deetlefs Estate Stonecross Range Chardonnay	750	CS	1
DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	750	CS	1
DSRP	Deetlefs Estate Stonecross Range Pinotage	750	CS	1
DSRPR	Deetlefs Estate Stonecross Range Pinolage Ros	750	CS	1
DSRSB	Deetlefs Estate Stonecross Range Sauvignon BI	750	CS	1

Pernod Ricard South Africa

Total Qty: 81

162100	Absolut Berry Vodka16x(4x300ml) 6	1	AAAAAA	CS	1
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	1	AAAAAA	CS	1
200202	Absolut Vodka12x750ml 43	12		CS	1
161114	Inverroche Gin Amber no GB6x750ml 43	6		CS	1
161111	Inverroche Gin Classic no GB6x750ml 43	6		CS	1
101500	Jameson Original 750ml12x750ml 43	12		CS	1
148103	Kahlua 1612x750ml 16	12		CS	12
148451	Malibu Coconut6x750ml 21	6		CS	13
162103	Malibu Pina Colada6x(4x300ml) 5	1	AAAAAA	CS	1
250531	Olmecca Reposado12x750ml 35	12		CS	1

Rapuga

1

[illegible]