

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 - CR110012 2025-10-21 11:01:11

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

Customer Name: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 063008

Doc. Date: 2025-10-09 Doc. Ref: IN-TS-0001147 GRV:

Credit Type: Invoice Amt: R 13745.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000114798 (1 Product Type) 1

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR ALICE THU DELIVERY

15/10/2025

Route: Nelspruit Monday CD				Bay Code: 300
Oranje Rivier Wyn Kelders				

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR89015	ISLAND VIEW SWEET RED 1L	...2548136	12X1L	CS		2
OR31040	ORC CAPE RUBY 750ML	...2541137	6 X 750ML	CS		1
OR31002	ORC HANEPOOT 750ML	...2541014	6 X 750ML	CS		1
OR26008	THE HEDGEHOG SHIRAZ 750ML	...2546255	6 X 750ML	CS		1

Summary for 'Principal' = Oranje Rivier Wyn Kelders (4 SKU) 5.00

PB LIQ MERCHANTS						
SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BWRCCS	Bonnievale The River Collection Cabernet Sau	...6121639	750	CS		1
BWRCGR	Bonnievale The River Collection Grenache Rose	...6121882	750	CS		1
DSRCS	Deetlefs Estate Stonecross Range Cabernet Sa	...8450638	750	CS		1
DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	...8450645	750	CS		1
DSRM	Deetlefs Estate Stonecross Range Malbec	...8450690	750	CS		1
DSRM375ml	Deetlefs Estate Stonecross Range Malbec 375	...8450058	375	CS		1
DSRPR	Deetlefs Estate Stonecross Range Pinotage Ro	...8450553	750	CS		1
DSRSB	Deetlefs Estate Stonecross Range Sauvignon B	...8450652	750	CS		1
DSRS	Deetlefs Estate Stonecross Range Shiraz	...8450324	750	CS		1
PJL	Dryland Joseph's Legacy	...9750262	750	CS		1
KHRB	Koelenbosch 1941 Red Blend	...0496143	750	CS		1
KHM	Koelenbosch Merlot	...0496129	750	CS		2
KHPVC	Koelenbosch Pinorto (Cape Vintage)	...3641568	750	CS		1
KHP	Koelenbosch Pinotage	...0496167	750	CS		2
KHSB	Koelenbosch Sauvignon Blanc	...0496112	750	CS		1
KHSH	Koelenbosch Shiraz	...0496099	750	CS		4
KHP	Koelenhof Pinotage	...3842021	750	CS		1
PBRPVCS	Perdeberg Cabernet Sauvignon	...9750095	750	CS		1
PBWPCB	Perdeberg Chenin Blanc Unw	...9750071	750	CS		1
SLME	Slanghoek Private Col Merlot	...6940715	750	CS		1
SLRMU	Slanghoek Red Muscadel	...6940838	750	CS		1
SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	...6940418	750	CS		1
TWFCSM	Tulbagh Flippence Cabernet Sauvignon / Merl	...2002555	750	CS		2
TWFL	Tulbagh Flippence Lite	...2002593	750	CS		1
ASDCG750mlU	ASD Classic Gin 750ml	...3888952	750	Ea		2
ASDCR750mlU	ASD Classic Rum 750ml	...3888914	750	Ea		1

Summary for 'Principal' = PB LIQ MERCHANTS (26 SKU) 33.00

Summary for 'Route' = Nelspruit Monday CD (30 SKU) 38.00

Picked By: SBusiso
2025/10/15 21:58:37 Shanyo



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-000114798

Invoice Date 09/10/2025
Delivery Date 13/10/2025

Page 1

Tops Hoedspruit	MAIN:	PB Liquor Merchants (Pty) Ltd
55 Kudu Street	55 Kudu Street	
Leadwood Corner	Leadwood Corner	Vryguns Farm
Hoedspruit Mpumalanga	Hoedspruit Mpumalanga	Windmeul
1380	1380	Paarl
South Africa	South Africa	7605

Tax Reference 4390230755

Account: Your Reference
063008 151292

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	DSRM375ml	Deetlefs Estate Stonecross Range Malbec 375ml	375	6	1	249.00	0.00	37.35	249.00
LJHB	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	1	375.60	0.00	56.34	375.60
LJHB	PBWPVCB	Perdeberg Chenin Blanc Unw	750	6	1	333.60	0.00	50.04	333.60
LJHB	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	1	287.10	0.00	43.06	287.10
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB	PJL	Dryland Joseph's Legacy	750	6	1	813.90	0.00	122.08	813.90
LJHB	KHM	Koelenbosch Merlot	750	6	2	438.30	0.00	131.49	876.60
LJHB	BWRCCS	Bonnievale The River Collection Cabernet Sauvignon	750	6	1	434.70	0.00	65.20	434.70
LJHB	BWRCGR	Bonnievale The River Collection Grenache Rose	750	6	1	369.60	0.00	55.44	369.60
LJHB	ASDCG750ml	ASD Classic Gin 750ml	750	1	2	338.30	0.00	101.49	676.60
LJHB	ASDCR750ml	ASD Classic Rum 750ml	750	1	1	338.30	0.00	50.74	338.30
LJHB	KHBP	Koelenbosch Pinotage	750	6	2	438.30	0.00	131.49	876.60
LJHB	KHP	Koelenhof Pinotage	750	6	4	312.90	0.00	187.74	1 251.60
LJHB	KHRB	Koelenbosch 1941 Red Blend	750	6	1	521.70	0.00	78.26	521.70
LJHB	KHSH	Koelenbosch Shiraz	750	6	1	438.30	0.00	65.74	438.30
LJHB	KHSB	Koelenbosch Sauvignon Blanc	750	6	1	375.60	0.00	56.34	375.60

Continued Next Page...



PBLIQUOR

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbl liquor.co.za

TAX INVOICE

IN-TS-000114798

Invoice Date	09/10/2025	Page	2
Delivery Date	13/10/2025		

Tops Hoedspruit 55 Kudu Street Leadwood Corner Hoedspruit Mpumalanga 1380 South Africa	MAIN: 55 Kudu Street Leadwood Corner Hoedspruit Mpumalanga 1380 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4390230755

Account: Your Reference
063008 151292

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLRMU	Slanghoek Red Muscadel	750	6	1	519.00	0.00	77.85	519.00
LJHB	KHPVC	Koelenbosch Pinorfo (Cape Vintage)	750	6	1	730.50	0.00	109.58	730.50
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	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	DSRM	Deetlefs Estate Stonecross Range Malbec	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRS	Deetlefs Estate Stonecross Range Shiraz	750	6	1	417.30	100.00	0.00	0.00
DEFA		OUT OF STOCK - Koelenbosch Chenin Blanc		1					
DEFA		OUT OF STOCK - Rockbelt Ridge Black Korhaan Cabernet Sauvignon		1					

Jon AS

Hoedspruit Tops & Spar

P.O.Box 1266, Hoedspruit, 1380
Tel: 016 793 2300, Fax: 066 322 9817
VAT No: 4270282695

Total Quantity:	30.02	Subtotal Excl	R 11,952.60
		Discount:	R 0.00
		VAT:	R 1,792.90
		Total Incl:	R 13,745.50

251036

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



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63008 / 151331
Supplier: PB LIQUOR MERCHANTS (PTY) LTD
Vendor: 604620
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

Transaction Date: 20/10/25
Credit Note Number: 0114798
Invoice: not received
Remarks: Reason:
Supplier Type: C.O.D.
Input Claim Value (Ex.): -287,10
Input Vat Value: -43,07
Input Claim Value (Inc.): -330,17

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6009636940401	2526353	3SWIN	SLANGHOEK VINAY ROSE	750ML	6	1	1	287,1000	0,00	0,00	287,10	0,00
SD Short Delivery - WG Wrong Goods												

Nett Claim Value (Ex.): 287,10 0,00

VAT Summary

Rate Nett Claim Value VAT Value

Stan 15,00 % 287,10 43,07

287,10 43,07

CLAIM Summary

Nett Claim Value: 287,10
VAT Value: 43,07
Total: 330,17

Hoedspruit Tops & Spar
P.O.Box 1266, Hoedspruit, 1380
Tel: 015 793 2305, Fax: 085 622 9817
VAT No: 4270282595

GRV No: 251084

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