

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR110738 2025-10-30 11:11:40

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: CHI001

Customer Name: BIDFOOD NELSPRUIT

Doc. Date: 2025-10-22 Doc. Ref: IN-TS-0001153 GRV:

Credit Type: Credit Invoice Amt: R 841.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ASDRRu500mlU	ASD Rum DNA Ruby 500ml	EA	500	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IN-TS-000115336 (1 Product Type) 3

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice MON DELIVERY

24/10/2025

TWGRM	Tulbagh Groot Merlot	...2000568	750	CS	SHIP1	✓
TWGRP	Tulbagh Groot Pinotage	...2000025	750	CS	SHIP1	✓
ASDRU500mlU	ASD Rum DNA Ruby 500ml	...9167492	500	Ea	SHIP1	✓

300 NLS3

Summary for 'Principal' = PB LIQ MERCHANTS (21 SKU)

29.00

SAND TRADERS CC T/A WINE WAYS MARKETING

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Bin	Qty
CWPBLA001	BLACK BOX CABERNET SAUVIGNON	...4161097	CASE	CS	cabo wntg	FGR1	1
CWPBLA008	BLACK BOX CLARET DRY RED	...4169789	CASE	CS		SHIP1	1
CWPBLA002	BLACK BOX MERLOT	...4161073	CASE	CS		FGR	1
CWPBLA005	BLACK BOX PINOTAGE	...4161943	CASE	CS			1
CWPBLA006	BLACK BOX SHIRAZ	...4161967	CASE	CS		FGR1	1
CWPDEVMER	DE VILLIERS MERLOT	...2000042	CASE	CS		FGR1	1
CWPLEI001	LEIPOLDT MERLOT CABERNET	...2906200	CASE	CS		FGR1	1
CWPLEI003	LEIPOLDT SAUV BLANC	...2906385	CASE	CS		FGR1	1
CWPXOT024	XOTIC 50ML ENERGY	...4160076	CASE	CS		SHIP1	1

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (9 SKU)

9.00

Summary for 'Route' = Nelspruit Wednesday CD (44 SKU)

64.00

Grand Total:

64.00

Picked By: Edwin

2025/10/24 18:51:49



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-000115336

Invoice Date	22/10/2025	Page	1
Delivery Date	24/10/2025		
Bidfood Multi-Temp Mpumalanga P.O Box 3607 Nelspruit 1200 Mpumalanga 1200 South Africa	New Delivery Address: Tranquil Flow Street Riverside Park, Ext 24 Nelspruit Mpumalanga 12011 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605	
Tax Reference	4560266209		

Account: Your Reference
CHI001 PO00095314

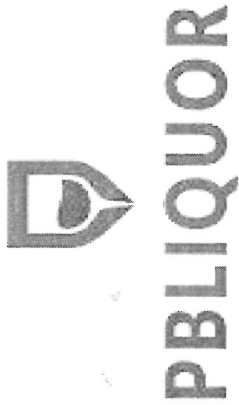
Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	ASDRRu500ml	ASD Rum DNA Ruby 500ml	500	1	NS 3	243.86	0.00	109.74	731.58

Total Quantity:	3.00	Subtotal Excl	R 731.58
		Discount:	R 0.00
		VAT:	R 109.74
		Total Incl:	R 841.32

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	Transporter	Receiving Party
Routing Number (SWIFT Code): CABLZAJJ		



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

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Account: Your Reference
CHI001 PO00095314

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	ASDRRu500ml	ASD Rum DNA Ruby 500ml	500	1	3	243.86	0.00	109.74	731.58

Total Quantity:	3.00	Subtotal Excl	R 731.58
		Discount:	R 0.00
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