

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 - CR110818 2025-10-29 09:40:07

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: 060056

Customer Name: SUPERSPAR KOMATIPOORT

Doc. Date: 2025-10-23 Doc. Ref: IN-TS-0001153 GRV: 49224 Credit Type: Part Credit Invoice Amt: R 7911.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHRB	Koelenbosch 1941 Red Blend	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000115370 (1 Product Type) 1

Authorized by: _____
[date]

Val Rossouw

From: Val Rossouw
Sent: Monday, 27 October 2025 14:26
To: Tiaan Barnardo; 'Shaun Ponton'; Hein Van Der Walt
Subject: VARIANCES CD TUE 27-10-2025

✘ KOELENBOSCH 1941 RED BLEND – 1 CASE SHORT
BLACK BOX CAB SAUV 5LT – 1 CASE SHORT
BELGRAVIA DRY LEMON 440ML – 61 CASE SHORT
RED SQUARE BLUE NRB – 3 CASE SHORT
ESM GRENADINE – 15 CASE SHORT

*Regards
to
Greetje*

Val Rossouw

Admin

KIRK Group

Nelspruit Depot
125 Smuts street, Roekzy'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-TS-000115370

Invoice Date 23/10/2025
Delivery Date 28/10/2025

Page 1

Komati Superspar PO Box 40062 Nelspruit Mpumalanga 1200 South Africa	Komati Superspar Cnr Bok & Rissik Street Komatipoort Nelspruit Mpumalanga 1340 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4930224169

Account: 060056
Your Reference 345989

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHBP	Koelenbosch Pinotage	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB	KHM	Koelenbosch Merlot	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB	KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1 ✓	312.90	0.00	46.94	312.90
LJHB	KHRB	Koelenbosch 1941 Red Blend	750	6	1 ✓ ³	521.70	0.00	78.26	521.70
LJHB	KHS	Koelenbosch Sangiovese	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
LJHB	KHSH	Koelenbosch Shiraz	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1 ✓	291.90	0.00	43.78	291.90
LJHB	PJDR	Jakkalsdraai Natural Sweet Red	750	6	1 ✓	375.60	0.00	56.34	375.60
LJHB	SLCH	Slanghoek Private Col Chardonnay	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	1 ✓	519.00	0.00	77.85	519.00
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1 ✓	397.80	0.00	59.67	397.80
LJHB	SLRB	Slanghoek Private Col Camerca (Cab/Merlot)	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB	SLRMU	Slanghoek Red Muscadell	750	6	1 ✓	519.00	0.00	77.85	519.00
LJHB	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1 ✓	353.70	0.00	53.06	353.70

Continued Next Page...



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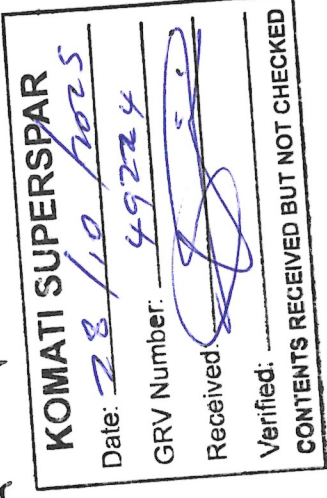
Komati Superspar PO Box 40062 Nelspruit Mpumalanga 1200 South Africa	Komati Superspar Cnr Bok & Rissik Street Komatipoort Nelspruit Mpumalanga 1340 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4930224169

Account: 060056
Your Reference 345989

Pick ticket #

Loc	Code	Description	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLSH	Slanghoek Private Col Shiraz	750 mL	6	397.80	0.00	59.67	397.80



Total Quantity:	17.00	Subtotal Excl	R 6,879.30
		Discount:	R 0.00
		VAT:	R 1,031.90
		Total Incl:	R 7,911.20

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

KOMATIPPOORT

49224

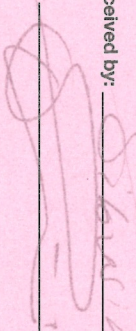
GOODS RECEIPT

Received from Supplier: PR. LIQUOR.

Supplier Invoice No: 115370.

Date: 28/10/2025

Goods Received by: Stefano

Signature: 

Claim-Request for Credit (Supplier Copy)**SUPERSPAR** 

Order/Trans No: 60056 / 346491

Supplier: 602707

Vendor: 602707

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

PB LIQUOR MERCHANTS (PTY) L

Currency: R

Transaction Date: 28/10/25

Credit Note Number: 115370

Invoice: 115370

Invoice Date: 28/10/25

Remarks: NOT RECEIVED / 115370

Reason:

Claim No.: 6315

GRV Number: 460624

Ext.Del.Note / Doc.No : 115370

Input Claim Value (Ex.): -521.70

Input Vat Value: -78.26

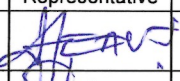
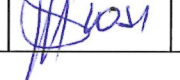
Input Claim Value (Inc.): -599.96

Supplier Type: DROP SHIPMENT

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
6009880496389	KHRB	EWINE	KOELENBOSCH 1941	750ML	6	1	1	521.7000	0.00	0.00	521.70	0.00
SD Short Delivery - NO No Del Docs												
Nett Claim Value (Ex.):											521.70	0.00

VAT Summary

Rate	Nett Claim Value	VAT Value
Stan 15.00 %	521.70	78.26
	521.70	78.26

Date	Time		Supplier Representative	Store Representative	Store Stamp
		Name			
		Signature			

CLAIM Summary

Nett Claim Value:	521.70
VAT Value:	78.26
Total:	599.96

REC: FHW 451 L