

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR111146 2025-11-04 09:17:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Principal Customer Code: OVE002

Customer Name: OVERLAND LIQUORS HOEDSP

Doc. Date: 2025-10-29 Doc. Ref: IN-TS-0001156 GRV: S

Credit Type: Part Credit Invoice Amt: R 2399.5

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-TS-000115610 (1 Product Type) 1

Authorized by: _____
[date]

Val Rossouw

From: Val Rossouw
Sent: Monday, 03 November 2025 06:42
To: Tiaan Barnardo; 'Shaun Ponton'; Hein Van Der Walt
Subject: VARIANCES CD MONDAY 31-10-2025

Good day

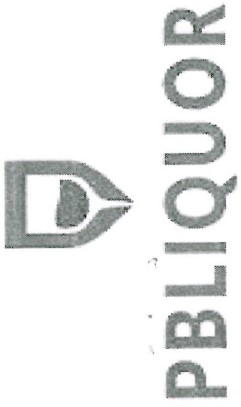
We received the following variances with today's load:

 Deetlefs Pinotage Rose 1 case short
Deetlefs Shiraz 1 Case over

This case has 2 labels on stock inside is sharaz

Gordons 200ml – 1 case damage

CT White Rum 750ml – 1 case short



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-000115610

Invoice Date	29/10/2025	Page	1
Delivery Date	03/11/2025		
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	

Tax Reference 4220270179

Account: Your Reference
OVE002 REF: IN-TS-000114757

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

→ 1 Case Deetlefs Estate Pinotage Rose No Stock
Done

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
Name of Bank: Capitec Business
Account Number: 1053237251
Branch Code: 450105
Routing Number (SWIFT Code): CABLZAJJ

Total Qty collected: Done 3.11.25
Signature & Date
Done

Transporter

Total Qty received: Kevin
Signature & Date
2025-11-03
Receiving Party