

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112367 2025-11-26 09:21:14

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:

Customer Name: SUPERSPAR KOMATIPOORT

Principal Customer Code: 060056

Doc. Date: 2025-11-20 Doc. Ref: IN-TS-0001164 GRV: 50489 Credit Type: Part Credit Invoice Amt: R 2632.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TWGRCS	Tulbagh Groot Cabernet Sauvignon	CS	750	NS	No Stock in Wareho		1
TWGRM	Tulbagh Groot Merlot	CS	750	NS	No Stock in Wareho		1
TWGRP	Tulbagh Groot Pinotage	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000116465 (3 Product Type) 3

Authorized by: _____
[date]



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-000116465

Invoice Date 20/11/2025
Delivery Date 25/11/2025

Page 1

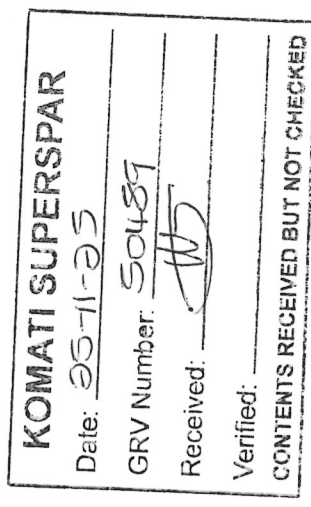
Komati Superspar PO Box 40062 Nelspruit Mpumalanga 1200 South Africa	Komati Superspar Cnr Bok & Rissik Street Komatipoort Nelspruit Mpumalanga 1340 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4930224169

Account: Your Reference
060056 PIETER MANAGER

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB TWGRCB	Tulbagh Groot Chenin Blanc	750	6	1	375.00	0.00	56.25	375.00
LJHB TWGRP	Tulbagh Groot Pinotage	750	6	1	478.50	0.00	71.78	478.50
LJHB TWGRCS	Tulbagh Groot Cabernet Sauvignon	750	6	1	478.50	0.00	71.78	478.50
LJHB TWGRM	Tulbagh Groot Merlot	750	6	1	478.50	0.00	71.78	478.50
LJHB TWGRSH	Tulbagh Groot Shiraz	750	6	1	478.50	0.00	71.78	478.50
LJHB TWGRCB	Tulbagh Groot Chenin Blanc	750	6	1	375.00	100.00	0.00	0.00



Total Quantity:	6.00	Subtotal Excl	R 2,289.00
		Discount:	R 0.00
		VAT:	R 343.37
		Total Incl:	R 2,632.37

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		



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60056 / 348491
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: 25/11/25
Credit Note Number: 116465
Invoice:
Remarks:

IN-TS-000116465 / NOT RECEIVED
Invoice Date:
Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.):
Input Vat Value:
Input Claim Value (Inc.):

-1435.50
-215.33
-1650.83

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
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20000000000022	TWGRP	ERDS	TULBAGH PINOTAGE	750ML	6	1	1	478.5000	0.00	0.00	478.50	0.00
20000000000039	TWGRM	ERDS	TULBAGH GROOT MERLOT	750ML	6	1	1	478.5000	0.00	0.00	478.50	0.00
6005682000762	TWGRCS	EWINE	TULBACH CAB/SAUV	750ML	6	1	1	478.5000	0.00	0.00	478.50	0.00
SD Short Delivery - NO No Del Docs												

Nett Claim Value (Ex.): 1435.50 0.00

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	1435.50	215.33	
	1435.50	215.33	

CLAIM Summary			
Nett Claim Value:	1435.50	VAT Value:	215.33
Total:	1650.83		

Date	Time	Supplier Representative	Store Representative	Store Stamp
		SONN		
		Signature		

151125

SUPERSPAR



KOMATIPOORT

50489

GOODS RECEIPT

Received from Supplier:

PB Liquor

Supplier Invoice No:

000116465

Date:

25-11-25

Goods Received by:

Rose

Signature:

[Signature]

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337

6466

25/11/2025

EIS/CLAIM

We request Credit in respect of the following short supplied and/or damaged goods.

[illegible]

BESTUURDER/MANAGER: