

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112443 2025-11-27 07:41:32

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:

Customer Name: TOPS SPAR COURTSIDE

Principal Customer Code: 080769

Doc. Date: 2025-11-21 Doc. Ref: IN-TS-0001165 GRV:

Credit Type: Credit Invoice Amt: R 2751.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TWGRCS	Tulbagh Groot Cabernet Sauvignon	CS	750	W6	Short / Cross Picken		1
TWGRM	Tulbagh Groot Merlot	CS	750	W6	Short / Cross Picken		2
TWGRP	Tulbagh Groot Pinotage	CS	750	W6	Short / Cross Picken		2
TWGRSH	Tulbagh Groot Shiraz	CS	750	W6	Short / Cross Picken		1

Total Number of Items to be credited on Document Ref: IN-TS-000116516 (4 Product Type)

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-000116516

Invoice Date	21/11/2025	Page	1
Delivery Date	26/11/2025		
Tops at Courtside		MAIN:	PB Liquor Merchants (Pty) Ltd
Shop H1, Tarentaal Centre		Shop H1, Tarentaal Centre	Vryguns Farm
Cnr N4 & Kaapschehoop Road		Cnr N4 & Kaapschehoop Road	Windmeul
Nelspruit Mpumalanga		Nelspruit Mpumalanga	
1200		1200	
South Africa		South Africa	Paarl
Tax Reference		4700314349	7605

Account: Your Reference
080769 BILLY MANAGER

Pick ticket #

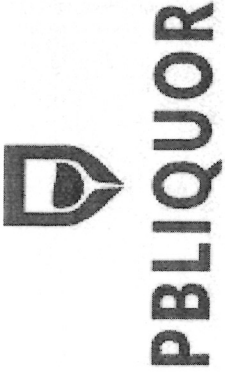
Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	TWGRP	Tulbagh Groot Pinotage	750	6	2	478.50	0.00	143.55	957.00
LJHB	TWGRCS	Tulbagh Groot Cabernet Sauvignon	750	6	1	478.50	0.00	71.78	478.50
LJHB	TWGRM	Tulbagh Groot Merlot	750	6	2	478.50	0.00	143.55	957.00
LJHB	TWGRSH	Tulbagh Groot Shiraz	750	6	1	478.50	100.00	0.00	0.00

RETURN FOR SHORTAGES

Total Quantity:	6.00	Subtotal Excl	R 2,392.50
		Discount:	R 0.00
		VAT:	R 358.88
		Total Incl:	R 2,751.38

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

TAX INVOICE

IN-TS-000116516

Invoice Date	21/11/2025	Page	1
Delivery Date	26/11/2025		

Tops at Courtside Shop H1, Tarentaal Centre Cnr N4 & Kaapschehoop Road Nelspruit Mpumalanga 1200 South Africa	MAIN: Shop H1, Tarentaal Centre Cnr N4 & Kaapschehoop Road Nelspruit Mpumalanga 1200 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
--	--	--

Tax Reference 4700314349

Account: Your Reference
080769 BILLY MANAGER

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	TWGRP	Tulbagh Groot Pinotage	750	6	2	478.50	0.00	143.55	957.00
LJHB	TWGRCS	Tulbagh Groot Cabernet Sauvignon	750	6	1	478.50	0.00	71.78	478.50
LJHB	TWGRM	Tulbagh Groot Merlot	750	6	2	478.50	0.00	143.55	957.00
LJHB	TWGRSH	Tulbagh Groot Shiraz	750	6	1	478.50	100.00	0.00	0.00

Total Quantity:	6.00	Subtotal Excl	R 2,392.50
		Discount:	R 0.00
		VAT:	R 358.88
		Total Incl:	R 2,751.38

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		