

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 - CR112610 2025-12-01 11:22:18

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

Customer Name: TOPS SPAR GRASKOP

Brief Description of Credit:

Principal Customer Code: 080337

Doc. Date: 2025-11-25 Doc. Ref: IN-TS-0001166 GRV: 86870 Credit Type: Part Credit Invoice Amt: R 9236.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHCB	Koelenbosch Chenin Blanc	CS	750	NS	No Stock in Wareho		1
PBRPVP1	Perdeberg Pinotage	CS	750	NS	No Stock in Wareho		1
RRBKP	Rockbelt Ridge Black Korhaan Pinotage	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000116644 (3 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-000116644

Page 1

Invoice Date 25/11/2025

Delivery Date 28/11/2025

Tops at Graskop
Cnr Richardson & 18 Church street
Graskop Mpumalanga
1270
South Africa

MAIN:
Cnr Richardson & 18 Church
street
Graskop Mpumalanga
1270
South Africa

PB Liquor Merchants (Pty) Ltd
Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4340275736

Account: Your Reference
080337 86995

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	RRBKP	Rockbelt Ridge Black Korhaan Pinotage	750	6	1	714.00	0.00	107.10	714.00
LJHB	RRBKS	Rockbelt Ridge Black Korhaan Sauvignonn Blanc	750	6	1	714.00	0.00	107.10	714.00
LJHB	KHODS	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1	312.90	0.00	46.94	312.90
LJHB	KHOR	Koelenhof Koelenberg (Red Blend)	750	6	1	312.90	0.00	46.94	312.90
LJHB	BOALSB	Boland Ahintof Litchi Sauvignon Blanc	750	6	1	402.00	0.00	60.30	402.00
LJHB	BOAVCH	Boland Ahintof Vanilla Chardonnay	750	6	1	402.00	0.00	60.30	402.00
LJHB	BOCB	Boland Classic Selection Chenin Blanc Unw	750	6	1	360.90	0.00	54.14	360.90
LJHB	BOM	Boland Classic Selection Merlot	750	6	1	381.00	0.00	57.15	381.00
LJHB	KHCB	Koelenbosch Chenin Blanc	750	6	1	333.90	0.00	50.08	333.90
LJHB	KHP	Koelenhof Pinotage	750	6	1	312.90	0.00	46.94	312.90
LJHB	PGCH	G.O.A.T Chenin Blanc	750	6	1	417.30	0.00	62.60	417.30
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	1	375.60	0.00	56.34	375.60
LJHB	PBRPVI	Perdeberg Pinotage	750	6	1	375.60	0.00	56.34	375.60
LJHB	PVRO	Perdeberg Soft Smooth Rose	750	6	1	291.90	0.00	43.78	291.90
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	291.90	0.00	43.78	291.90

Continued Next Page...



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TAX INVOICE

IN-TS-000116644

Page 2

Invoice Date 25/11/2025
Delivery Date 28/11/2025

Tops at Graskop
Cnr Richardson & 18 Church street
Graskop Mpumalanga
1270
South Africa

MAIN:
Cnr Richardson & 18 Church
street
Graskop Mpumalanga
1270
South Africa

PB Liquor Merchants (Pty) Ltd
Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4340275736

Pick ticket #

Account: 080337
Your Reference 86995

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLCS	Slanghoek Private Col Cabernet Sauvignon	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	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	2	353.70	0.00	106.11	707.40
LJHB	SLVRB	Slanghoek Vin Rouge (Smooth Blended Red)	750	6	1	287.10	0.00	43.06	287.10
LJHB	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	1	287.10	0.00	43.06	287.10
DEFA		OUT OF STOCK - Rockbelt Ridge The Ridge Cabernet Sauvignon			1				

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	86870
RECEIVED BY:	MAH
DATE:	28/11/2025
CLAIM NO:	
VERIFIED:	

Total Quantity:	21.01	Subtotal Excl	R 8,031.90
		Discount:	R 0.00
		VAT:	R 1,204.79
		Total Incl:	R 9,236.69

PAYMENT DETAILS:

Total Qty collected: _____ Total Qty received: _____

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd
Name of Bank: Capitec Business
Account Number: 1053237251
Routing Number (SWIFT Code): CABLZAJJ
Branch Code: 450105

Signature & Date

Signature & Date

Transporter

Receiving Party



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 80337 / 87034 Supplier: PB LIQUOR MERCHANTS (PTY) L
Vendor: 604620 Currency: R
Order Type: Normal Order Invoice: IN-TS00116644 Invoice Date: 28/11/25
Trade Discount 1: Remarks: SHORT ON DELIVERY
Trade Discount 2: Reason:
Invoice Discount: Supplier Type: C.O.D.
Input Claim Value (Ex.): -1360.80 Input Vat Value: -204.12 Input Claim Value (Inc.): -1564.92

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6009803641193	KHP	BWIBE	K/HOF PINOTAGE	750ML	6	1	1	312.9000	0.00
SD Short Delivery - NO No Del Docs									
6009803641346	KHCB	BWIBE	K/BOSCH CHENIN BLANC	750ML	6	1	1	333.9000	0.00
SD Short Delivery - NO No Del Docs									
6009888676042		BWIBE	ROCKBELT PINOTAGE BLK KO 750	750ML	6	1	1	714.0000	0.00
SD Short Delivery - NO No Del Docs									
SD Short Delivery - NO No Del Docs									
Extras									

VAT Summary			
VAT Value	Rate	Nett Claim Value	1360.80
204.12	Stan 15.00 %	1360.80	1360.80
204.12			

CLAIM Summary			
Nett Claim Value:	1360.80	VAT Value:	204.12
Total:	1564.92		

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>Abeyin</i>	<i>Refuse</i>	
		Signature		
			<i>Refuse</i>	

F126922