

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 - CR112717 2025-12-03 11:50:13

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: 2025-11-26 Doc. Ref: IN-TS-0001166 GRV: 50814 Credit Type: Part Credit Invoice Amt: R 4850.69

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHM	Koelenbosch Merlot	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000116685 (1 Product Type) 1

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-000116685

Invoice Date 26/11/2025

Page 1

Delivery Date 02/12/2025

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 348386

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHBP	Koelenbosch Pinotage	750	6	1 <i>NS</i>	438.30	0.00	65.74	438.30
LJHB	KHM	Koelenbosch Merlot	750	6	1 <i>NS</i>	438.30	0.00	65.74	438.30
LJHB	KHSB	Koelenbosch Sauvignon Blanc	750	6	1 <i>✓</i>	375.60	0.00	56.34	375.60
LJHB	PBLACB	Perdeberg Lighthearted Low Alcohol Chenin Blanc	750	6	1 <i>✓</i>	375.60	0.00	56.34	375.60
LJHB	PBLACR	Perdeberg Lighthearted Low Alcohol Cinsault Rosé	750	6	1 <i>✓</i>	375.60	0.00	56.34	375.60
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1 <i>✓</i>	291.90	0.00	43.78	291.90
LJHB	PJD	Jakkalsdraai Moscato Rose	750	6	1 <i>✓</i>	375.60	0.00	56.34	375.60
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1 <i>✓</i>	397.80	0.00	59.67	397.80
LJHB	SLPI	Slanghoek Private Col Pinotage	750	6	1 <i>✓</i>	397.80	0.00	59.67	397.80
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1 <i>✓</i>	353.70	0.00	53.06	353.70
LJHB	SLSH	Slanghoek Private Col Shiraz	750	6	1 <i>✓</i>	397.80	0.00	59.67	397.80

KOMATI SUPERSPAR

Date: 02-12-25

GRV Number: 50814

Received: _____

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED

SABELO
FR 1576

Total Quantity:

11.00

Subtotal Excl

R 4,218.00

Discount:

R 0.00

VAT:

R 632.69

Total Incl: R 4,850.69

PAYMENT DETAILS:

Total Qty collected: _____ Total Qty received: _____

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd

Name of Bank: Capitec Business

Account Number: 1053237251 Branch Code: 450105

Routing Number (SWIFT Code): CABLZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 60056 / 349002

Supplier: 602707 PB LIQUOR MERCHANTS (PTY) L

Vendor: 602707

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 02/12/25

Credit Note Number: 116685

Invoice: INV 116685/ NOT RECEIVED

Remarks:

Reason:

Supplier Type: DROP SHIPMENT

Input Claim Value (Ex.): -876.60

Input Vat Value: -131.49

Input Claim Value (Inc.): -1008.09

Claim No.: 6509

GRV Number: 463330

Ext.Del.Note / Doc.No :

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Clm. Val.	Extras
60098880496402	KHBP	EREDS	KOELENBOSCH PINOTAGE	750ML	6	1	1	438.3000	0.00	0.00	438.30	0.00
SD Short Delivery - NO No Del Docs												
60098880496396	KHM	EWINE	KOELENBOSCH MERLOT	750ML	6	1	1	438.3000	0.00	0.00	438.30	0.00
SD Short Delivery - NO No Del Docs												

Nett Claim Value (Ex.): 876.60 0.00

VAT Summary			
Rate	Nett Claim Value	VAT Value	
Stan 15.00 %	876.60	131.49	
	876.60	131.49	

CLAIM Summary			
Nett Claim Value:	876.60	VAT Value:	131.49
Total:	1008.09		

Date	Time	Supplier Representative	Store Representative	Store Stamp
		Signature		

FILE 157C

50814

Received from Supplier:

PB Liquor

Supplier Invoice No:

116685

Date:

02-12-25

Goods Received by:

FOSE

Signature:

MINUTEMAN PRESS 013 752 2523 (394275)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337

VAT REG NO: 4930224169

Tel: 013 793 8336

Fax: 013 793 8337

6509

Mnre:

Messrs:

PB Liquor

Datum/Date

EIS/CLAIM

REF: INV 6116685

Meneer,

Dear sir'

In sake: Aflew. Nota

Fakt.

ged.

Re: delivery Note

Inv

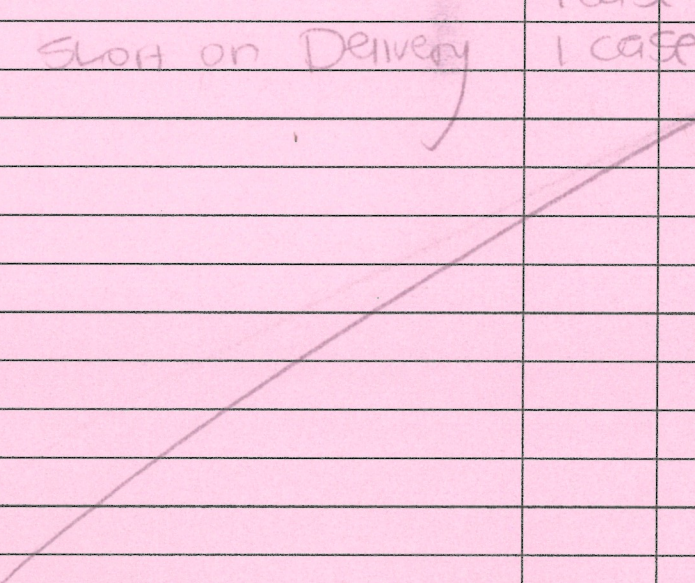
dd.

Ons soek Krediet ten opsigte van die volgende goedere tekort afgelewer en/of beskadigde goedere.

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

Short on Delivery

1 case
1 case



Die Uwe/Your Faithfully:

BESTUURDER/MANAGER:

MINUTEMAN PRESS 013 752 2523 (394276)