

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112718 2025-12-03 11:49:29

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: 063005

Doc. Date: 2025-11-26 Doc. Ref: IN-TS-0001166 GRV: 6916 Credit Type: Part Credit Invoice Amt: R 7311.92

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

Total Number of Items to be credited on Document Ref: IN-TS-000116687 (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-000116687

Invoice Date 26/11/2025
Delivery Date 02/12/2025

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Tops at Komatipoort
PO Box 40062
Nelspruit Mpumalanga
1200
South Africa

Tops @ Komatipoort
818 Bok Street
Komatipoort
Nelspruit Mpumalanga
1340
South Africa

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

Tax Reference 4930224169

Account: 063005
Your Reference 31651

Pick ticket #

Loc Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB KHCB	Koelenbosch Chenin Blanc	750	6	1 ✓	333.90	0.00	50.08	333.90
LJHB BWRCM	Bonnievale The River Collection Merlot	750	6	1 ✓	434.70	0.00	65.20	434.70
LJHB KHBP	Koelenbosch Pinotage	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB KHPDR	Koelenbosch Pinotage Dry Rose	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	2 ✓	291.90	0.00	87.57	583.80
LJHB SLCB	Slanghoek Private Col Chenin Blanc	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB SLCH	Slanghoek Private Col Chardonnay	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB SLCR	Slanghoek Cape Ruby	750	6	1 ✓	519.00	0.00	77.85	519.00
LJHB SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1 ✓	397.80	0.00	59.67	397.80
LJHB SLME	Slanghoek Private Col Merlot	750	6	1 ✓	397.80	0.00	59.67	397.80
LJHB SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	2 ✓	353.70	0.00	106.11	707.40
LJHB SLSH	Slanghoek Private Col Shiraz	750	6	1 ✓	397.80	0.00	59.67	397.80
LJHB PDPI	Dryland Pinotage	750	6	1 ✓	772.80	0.00	115.92	772.80
DEFA	OUT OF STOCK - Boland Reserve Cabernet Sauvignon - Wild Boar		1					

Total Quantity	16.01	Subtotal Excl	R 6,358.20
Date: 02/12/25		Discount:	R 0.00
GRV Number: 6916		VAT:	R 953.72
Received: Ruter		Total Incl:	R 7,311.92

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

Signature & Date

Signature & Date

Transporter

Receiving Party



Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63005 / 31765
Supplier: 604620
Vendor: 604620
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Transaction Date: 02/12/25
Credit Note Number: 000116687
Invoice Date: 02/12/25
GRV Number: 40644
Claim No.: 440
Input Claim Value (Ex.): -438.30
Input Vat Value: -65.75
Input Claim Value (Inc.): -504.05
Supplier Type: DROP SHIPMENT
Reason: SHORT ON DELIVERY
Remarks: Invoice Date: 02/12/25
Invoice: 000116687
Invoice Date: 02/12/25
GRV Number: 40644
Claim No.: 440
Input Claim Value (Ex.): -438.30
Input Vat Value: -65.75
Input Claim Value (Inc.): -504.05

EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %	CLAIM	CLAIM	Extras
6009880496402	KHBP	BPINO	KOELENBOSCH PINOTAGE	750ML	6	1	1	438.3000	0.00	0.00	438.30	0.00
SD Short Delivery - WG Wrong Goods												

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	438.30	65.75
	438.30	65.75

CLAIM Summary		
Nett Claim Value:	438.30	
VAT Value:	65.75	
Total:	504.05	

Date	22/12/25
Time	
Supplier Representative	Michols
Store Representative	Rutu
Store Stamp	
Signature	

MESS 013 752 2523 (394281)