

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR74934 2024-02-15 11:50:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Tops De Hallen

Brief Description of Credit:

Principal Customer Code: 80448

Doc. Date: 2024-02-12		Doc. Ref: IN-TS-0000894	GRV:	Credit Type: Credit	Invoice Amt: R 4722.36	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch
NJRR	Niel Joubert Reserve Range Tempranillo	Case	750	W5	Client Returned	1
PBLHSL	Perdeberg Lighthearted Seltzer - Lemon & Lime	24	250	W5	Client Returned	2
PBLHSM	Perdeberg Lighthearted Seltzer - Mixed Berries	24	250	W5	Client Returned	1
SLCH	Slanghoek Private Col Chardonnay	Case	750	W5	Client Returned	1
SLCB	Slanghoek Private Col Chenin Blanc	Case	750	W5	Client Returned	1
SLWE	Slanghoek Private Col Merlot	Case	750	W5	Client Returned	1
SLPI	Slanghoek Private Col Pinotage	Case	750	W5	Client Returned	1
SLSB	Slanghoek Private Col Sauvignon Blanc	Case	750	W5	Client Returned	1
SLRM	Slanghoek Red Muscadell	Case	750	W5	Client Returned	1

Total Number of Items to be credited on Document Ref: IN-TS-000089430 (9 Product Type)

10



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-000089430

Invoice Date	12/02/2024	Page	1
Delivery Date	14/02/2024		
Tops At De Hallen	MAIN	PB Liquor Merchants (Pty) Ltd	
De Hallen Shopping Centre	De Hallen Shopping Centre	7 Drommedaris Str	
104 Ferreira Street	104 Ferreira Street		
Nelspruit Mpumalanga	Nelspruit Mpumalanga	Dal Josafat	
1201	1201	Paarl	
South Africa	South Africa	7646	

Tax Reference 4160297992

Account: Your Reference
080448 7238

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLPI	Slanghoek Private Col Pinotage	750	6	1	352.20	0.00	52.83	352.20
LMP	NJRR	Niel Joubert Reserve Range Tempranillo	750	6	1	819.30	0.00	122.90	819.30
LMP	PBLHSL	Perdeberg Lighthearted Seltzer - Lemon & Lime	250	24	12	398.40	0.00	119.52	796.80
LMP	PBLHSMB	Perdeberg Lighthearted Seltzer - Mixed Berries	250	24	1	398.40	0.00	59.76	398.40
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	310.80	0.00	46.62	310.80
LMP	SLCH	Slanghoek Private Col Chardonnay	750	6	1	313.80	0.00	47.07	313.80
LMP	SLME	Slanghoek Private Col Merlot	750	6	1	352.20	0.00	52.83	352.20
LMP	SLRMU	Slanghoek Red Muscadel	750	6	1	449.10	0.00	67.36	449.10
LMP	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1	313.80	0.00	47.07	313.80

Order Returned by management

Return

No claim to be done

Jham 14-2-24

Total Quantity:

10.00

Subtotal Excl

R 4,106.40

Discount:

R 0.00

VAT:

R 615.96

Total Incl:

R 4,722.36

PAYMENT DETAILS:

Total Qty collected: Total Qty received:

Name of Beneficiary: PB Liquor Merchants (Pty) Ltd

Name of Bank: Standard Bank

Address of Bank: Paarl Mall, Cecilia Str, Paarl, South Africa, 7620

Account Number: 023 163 690 Branch Code: 050 210

Routing Number (SWIFT Code): SBZAJJ

Signature & Date

Signature & Date

Transporter

Receiving Party



PBLIQUOR

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LMP	PBLHSL	Perdeberg Lighthearted Seltzer - Lemon & Lime	250	24	2	398.40	0.00	119.52	796.80
LMP	PBLHSMB	Perdeberg Lighthearted Seltzer - Mixed Berries	250	24	1 N/S	398.40	0.00	59.76	398.40
LMP	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1	310.80	0.00	46.62	310.80
LMP	SLCH	Slanghoek Private Col Chardonnay	750	6	1	313.80	0.00	47.07	313.80
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