

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR75393 2024-02-22 14:21:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: Tops Indlovu	63001
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Brief Description of Credit:

Principal Customer Code: 63001

Doc. Date: 2024-02-19	Doc. Ref: IN-AW-000089	GRV:	Credit Type:	Invoice Amt: R 6248.28
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc	Case	750	W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: IN-AW-000089699 (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-AW-000089699

Invoice Date	19/02/2024	Page	1
Delivery Date	21/02/2024		
Tops At Indlovu		PB Liquor Merchants (Pty) Ltd	
Blue Haze Centre			
Hazyview		7 Drommedaris Str	
Indlovu Mpumalanga			
1242		Dal Josafat	
South Africa		Paarl	
		7646	

Tax Reference 4570205114

Account: Your Reference
063001 15827

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LMP	SLRMU	Slanghoek Red Muscadel	750	6	1	449,10	0,00	67,36	449,10
LMP	PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling Rosé	750	6	1	456,30	0,00	68,44	456,30
LMP	NJRRT	Niel Joubert Reserve Range Tempranillo	750	6	3	819,30	0,00	368,68	2 457,90
LMP	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1	254,40	0,00	38,16	254,40
LMP	KHSH	Koelenbosch Shiraz	750	6	1	396,60	0,00	59,49	396,60
LMP	KHS	Koelenbosch Sangiovese	750	6	1	396,60	0,00	59,49	396,60
LMP	KHOR	Koelenhof Koelenberg (Red Blend)	750	6	1	271,20	0,00	40,68	271,20
LMP	KHP	Koelenhof Pinotage	750	6	1	271,20	0,00	40,68	271,20
LMP	KHRB	Koelenbosch 1941 Red Blend	750	6	1	480,00	0,00	72,00	480,00
LMP	KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1	271,20	100,00	0,00	0,00

TOPS @ INDLOVU			
Date	21/02/24		
GRV No	221106		
Amount	6248,28		
Reason	R elong		

Total Quantity:	12,00	Subtotal Excl	R 5,433.30
		Discount:	R 0.00
		VAT:	R 814.98
		Total Incl:	R 6,248.28

PAYMENT DETAILS:

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

Total Qty collected:

Total Qty received:

Signature & Date

Receiving Party