



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-000114756

Invoice Date 08/10/2025

Page

1

Delivery Date 15/10/2025

Tops At De Hallen
De Hallen Shopping Centre
104 Fereira Street
Nelspruit Mpumalanga
1201
South Africa

MAIN
De Hallen Shopping Centre
104 Fereira Street
Nelspruit Mpumalanga
1201
South Africa

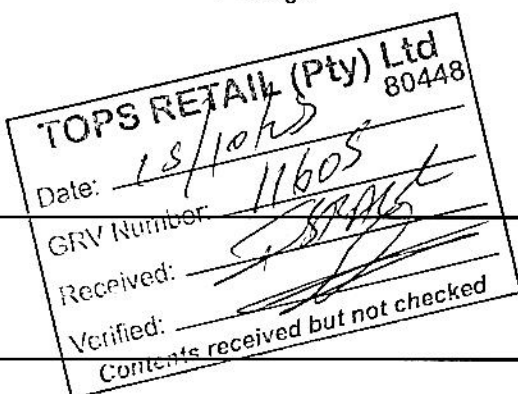
PB Liquor Merchants (Pty) Ltd
Vryguns Farm
Windmeul
Paarl
7605

Tax Reference 4160297992

Account: 080448
Your Reference 12021

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	SLCS	Slanghoek Private Col Cabernet Sauvignon	750	6	1 ✓	397.80	0.00	59.67	397.80
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB	DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	750	6	2 ✓	417.30	0.00	125.19	834.60
LJHB	DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	750	6	1 ✓	417.30	0.00	62.60	417.30
LJHB	DSRC	Deetlefs Estate Stonecross Range Chardonnay	750	6	1 ✓	417.30	0.00	62.60	417.30
LJHB	DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	750	6	1 (circled)	417.30	0.00	62.60	417.30
LJHB	DSRP	Deetlefs Estate Stonecross Range Pinotage	750	6	1	417.30	100.00	0.00	0.00



Handwritten signature and date: 15/10/25

Total Quantity:	9.00	Subtotal Excl	R 3,171.90
		Discount:	R 0.00
		VAT:	R 475.80
		Total Incl:	R 3,647.70

PAYMENT DETAILS:

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

Total Qty collected: _____

Total Qty received: _____

Signature & Date

Signature & Date

Transporter

Receiving Party

Claim-Request for Credit (Supplier Copy)



Order/Trans No: 80448 / 12221
Supplier: PBLI
Vendor: 604620
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:

PB LIQUOR MERCHANTS (PTY) L
Currency: R

Transaction Date: 15/10/25
Credit Note Number:
Invoice:
Remarks:
Reason:

Invoice Date:
SHORT DELIVERED INV114756

Claim No.: 469
GRV Number: 12393
Ext.Del.Note / Doc.No :

Input Claim Value (Ex.): -417.30
Input Vat Value: -62.60
Input Claim Value (Inc.): -479.90

Supplier Type: DROP SHIPMENT

PRODUCT													CLAIM		DEAL %		CLAIM	
EA/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cim. Val.	Extras						
2000000000411	DSRPR	WIRO	DEETLEFS PINOTAGE ROSE EST/	750ML	6	1	1	417.3000	0.00	0.00	417.30	0.00						
SD Short Delivery - WG Wrong Goods																		
Nett Claim Value (Ex.):										417.30		0.00						

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	417.30	62.60
	417.30	62.60

Date	Time	Name	Supplier Representative	Store Representative	Store Stamp
15/10					

CLAIM Summary		
Nett Claim Value:	417.30	
VAT Value:	62.60	
Total:	479.90	

TOPS RETAIL (PTY) LTD 80448
Claim No: 0469
Reason: Short Delivery

ADJUSTMENT VOUCHER

N 0469

P.O. Box 26467, NELSPRUIT 1213. C/O Willem and Ferreira street, Nelspruit Tel: (013) 591 3873
VAT No.: 7080812896 Reg: 2020/845358/07 EMAIL: dehallen2@retail.spar.co.za

To:
SUPPLIER: PB LIQUOR MERCHANTS PTY LTD

from: Tops De Hallen
BRANCH: _____

DATE: 18/10/25

G.R.V. Ref:

Suppliers Documentation & Reference	
Document type or Description	Document Number

[illegible]

MINUTEMAN PRESS Tel: 013 752 2523

PLEASE PASS CREDIT FOR

479, 90

ISRAEL

Returned by (Manager)

Returned by (Mail)
#7F 187L
Registration of Suppliers

Registration of Suppliers Vehicle

Full Name (Print):

Mar 21st

Signature:

Accepted on behalf of Supplier

LIQUOR RUNNERS

Johannesburg

120716

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	
CUSTOMER	<i>Hespruit</i>	DATE RECEIVED	<i>20-10-25</i>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Belgravia dark cherry</i>		<i>short</i>			<i>1972301</i>
2) <i>Belgravia pink 200</i>		<i>short</i>			
3) <i>Apple jacks apple 200</i>		<i>ob</i>			
4) <i>Double hit strawberry</i>					
5) <i>Academy pink 300</i>	<i>02</i>				
6)					
7) <i>Full Return</i>	<i>18</i>				<i>INV0067081</i>
8)					
9) <i>Black Tie Cab Sav</i>		<i>short</i>	<i>2CA</i>		<i>INV00000293</i>
10) <i>Black Tie Pinotage</i>		<i>short</i>	<i>2CA</i>		
11) <i>Black Tie Natural Semi</i>		<i>short</i>	<i>2CA</i>		
12) <i>Coral reef pinot</i>		<i>short</i>	<i>2CA</i>		
13) <i>Keppels smooth red</i>		<i>short</i>	<i>2CA</i>		
14) <i>Tin Cup smooth red</i>		<i>short</i>	<i>2CA</i>		
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>2</i> PAGE: <i>2</i>

LIQUOR RUNNERS

Johannesburg

120715

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	<i>nleypunt</i>	DATE RECEIVED	<i>20-10-25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Malibu pina colada</i>		<i>120</i>			<i>UN11658</i>
2) <i>Absolut passionfruit</i>		<i>96</i>			
3) <i>Perrier fruit ngr</i>		<i>N/S</i>			<i>IN-TS-00011489</i>
4) <i>Malibu pina colada</i>		<i>96</i>			<i>UN11659</i>
5) <i>Malibu sunrise</i>		<i>120</i>			
6) <i>Empty legs 302</i>		<i>07</i>			<i>INV/012481</i>
7) <i>SE Beach Blonde 24x340</i>		<i>short</i>	<i>3 CA</i>		<i>INV/012495</i>
8) <i>Black Box Merlot</i>		<i>N/S</i>			<i>1V00004650</i>
9) <i>Malibu pina colada</i>		<i>120</i>			<i>UN11667</i>
10) <i>Malibu strawberry</i>		<i>48</i>			
11) <i>Malibu sunrise</i>		<i>24</i>			<i>AN11666</i>
12) <i>Absolut passionfruit</i>		<i>120</i>			<i>UN11660</i>
13) <i>Malibu pina colada</i>		<i>48</i>			
14) <i>Malibu pineapple</i>		<i>72</i>			
15) <i>Malibu strawberry</i>		<i>24</i>			
16) <i>Balletines fruit</i>		<i>11</i>		<i>01</i>	<i>1579668</i>
17) <i>Deeley Estate shrub</i>					<i>INV114756</i>
18) <i>Southeast strawberry</i>		<i>N/S</i>			<i>109801</i>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <i>Waller</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i> PAGE: <i>1</i>



11605

GOODS RECEIPT

Received from Supplier:

PB Lager

Supplier Invoice No:

IN-AN-000114756

Date:

15/10/2018

Goods Received by:

[Signature]

Signature:

[Signature]

MONTEMAN PRESS (454447) Tel: 013 591 3873

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit
Tel 013 591 3873

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park,,Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



012-010-3142

Shaun@lrsl.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5502

2025-10-21 09:46:00

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 SPAR DE HALLEN

Brief Description of Credit:

Principal Customer Code: 080448

Doc. Date: 2025-10-08 Doc. Ref: IN-AW-000114 GRV: S

Credit Type: Part Credit Invoice Amt: R 3647.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	CS	750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN-AW-000114756 (1 Product Type)

1

Authorized by: _____

[date]

21-10-25

1/1

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR109992 **2025-10-16 12:42:32**

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 SPAR DE HALLEN

Brief Description of Credit:

Principal Customer Code: 080448

Doc. Date: 2025-10-08 Doc. Ref: IN-AW-000114 GRV: 11605 Credit Type: Part Credit Invoice Amt: R 3647.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	CS	750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN-AW-000114756 (1 Product Type)

1

Return Shiraz

Authorized by: _____

[date]

Val Rossouw

From: /O=FIRST ORGANIZATION/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=19D06745DE0C486FBECF28E88C00C588-VAL_9 on behalf of Val Rossouw
Sent: Wednesday, 15 October 2025 07:12
To: 'Tiaan Barnardo'; 'Shaun Ponton'
Subject: CROSS PICK - PB LIQUOR

Good day

Beside the shortages noted on the picking slip, we only had 1 error with todays stock received.

CROSS PICK ON PB LIQUOR

Deetlefs Stonecross Pinotage Rose – 1 case short

Deetlefs Stonecross Shiraz – 1 case surplus

Will return with the credit claim once delivery has been done.

*Regards
Greetje* 

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rocky's drift, Nelspruit

Cell:073 509 9000

Kirk
Logistics