



PBLIQUOR

VAT No: 4550233524
Company Reg: 2006/030368/07
Distribution Licence: 7169
Tel: +27 21 020 1600/1
Email: orders@pbl liquor.co.za

TAX INVOICE

IN-AW-000114757

Invoice Date 08/10/2025

Page 1

Delivery Date 13/10/2025

Overland Hoedspruit	MAIN	PB Liquor Merchants (Pty) Ltd
192 Python Street	192 Python Street	Vryguns Farm
Lebamba Complex	Lebamba Complex	Windmeul
Hoedspruit Limpopo	Hoedspruit Limpopo	Paarl
1380	1380	7605
South Africa	South Africa	

Tax Reference 4220270179

Account: Your Reference
OVE002 KEVIN

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	750	6	1	417.30	0.00	62.60	417.30
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LJHB	DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRCS	Deetlefs Estate Stonecross Range Cabernet Sauvignon	750	6	1	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

No stock

Total Quantity: 6.00 Subtotal Excl R 2,086.50

Discount: R 0.00

VAT: R 313.00

Total Incl: R 2,399.50

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



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Total Qty collected: _____

Total Qty received: _____

Signature & Date

Signature & Date

Transporter

Receiving Party

700026776	LAB CHAR 6X750(S) 2025 SLOC	6 X 750ML		CS	(1)
700025653	LAB MERL 6X750(S) 2024 SLOC	6 X 750ML		CS	(2)
700027094	LAB ROSE 6X750(S)2 2025 SLOC	6 X 750ML		CS	(1)
700026783	LAB SABL 6X750(S) 2025 SLOC	6 X 750ML		CS	(2)
700027149	WILD AFR CR 15 CHOC12(750+NT)2 LOC	12 X 750ML		CS	(6)
700027148	WILD AFR CR 17 12X750(S)3 N/T LOC	12 X 750ML		CS	(11)
700026438	WILD AFR CR 17 12X750(S)7 LOC	12 X 750ML		CS	(6)
700026441	WILD AFR CR 17 6X1000(S)5 LOC	6 X 1L		CS	(1)
700025947U	BUG BLUE SHOOTER 10(15X20ML)2 WRAP L	15 X 20ML		EA	(80)
700025946U	BUG BOOSTER SHOOTER 10(15X20ML)2 LOC	15 X 20ML		EA	(50)
700025945U	BUG RED SHOOTER 10(15X20ML)2 LOC	15 X 20ML		EA	(50)
700027059U	KWV 12YR BRANDY 6(1X750)5 LOC	1 X 750ML		EA	(1)
700022282U	KWV 15YR BRANDY 6(1X750) NP LOC	1 X 750ML		EA	(2)
700024874U	KWV 20YR VIN 6(1X750)(7) LOC	1 X 750ML		EA	(2)

Oranje Rivier Wyn Kelders

Total Qty: 58

OR31002	ORC HANEPOOT 750ML	6 X 750ML		CS	(2)
OR26010	THE HEDGEHOG CABERNET SAUVIGNON	6 X 750ML		CS	11
OR26002	THE HEDGEHOG CHENIN BLANC 750ML	6 X 750ML		CS	(12)
OR26009	THE HEDGEHOG PINOTAGE 750ML	6 X 750ML		CS	(12)
OR26006	THE HEDGEHOG SALVIGNON BLANC 750ML	6 X 750ML		CS	(9)
OR26008	THE HEDGEHOG SHIRAZ 750ML	6 X 750ML		CS	(12)

short 1c/s

PB LIQ MERCHANTS

Total Qty: 6

DSRCS	Deetlefs Estate Stonecross Range Cabernet Sa	750		CS	1
DSRC	Deetlefs Estate Stonecross Range Chardonnay	750		CS	1
DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	750		CS	1
OSRP	Deetlefs Estate Stonecross Range Pinotage	750		CS	1
DSRPR	Deetlefs Estate Stonecross Range Pinotage Ros	750		CS	1
DSRSB	Deetlefs Estate Stonecross Range Sauvignon BI	750		CS	1

Pernod Ricard South Africa

Total Qty: 81

162100	Absolut Berry Vodka12x(4x300ml) 6	1	AAAAAA	CS	(1)
162105	Absolut Cranberry Cosmo6x(4x300ml) 6	1	AAAAAA	CS	(1)
200202	Absolut Vodka12x750ml 43	12		CS	(1)
161114	Inverroche Gin Amber no GB6x750ml 43	6		CS	(1)
161111	Inverroche Gin Classic no GB6x750ml 43	6		CS	(1)
101500	Jameson Original 750ml12x750ml 43	12		CS	(1)
148103	Kahlua 1612x750ml 16	12		CS	(2)
146451	Malibu Coconut6x750ml 21	6		CS	(2)
162103	Malibu Pina Colada6x(4x300ml) 5	1	AAAAAA	CS	(1)
250531	Olmecca Reposado12x750ml 35	12		CS	(1)

Rapunga

LIQUOR RUNNERS

Johannesburg

120720

GOODS RECEIVED VOUCHER

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

DRIVER NAME N/A

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>223</u>	VEHICLE REG No	<u>N/A</u>
CUSTOMER	<u>Nelspruit Munday</u>	DATE RECEIVED	<u>22-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Kaluga 750		N/SWH			1579226
2) Omega Reptasado		N/SWH			
3) Omega Silver		N/SWH			1579187
4) Full N/SWH N/S		NO STOCK			1H-AW-000114
5) The hedgehog Cabernet Sauv		N/SWH			RIA12368196
6)					
7) Hecch Blatt B/cument 440	02				UPL-10194592
8) Annabelle rare perle can	01				41207301
9) Full Return	12				H001970697
10) Belgravia dark clary 750		N/S			1971456
11)					
12) C/TWIST white Rum 750		N/S			1971719
13) J&B rare 750	01				1H0066750A
14) Groe mango		02			1H0067076A
15) Gordons Pin IL		N/S			1H0067143A
16) Scottish leader IL	01				PS11266235
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Barf 300

08-10-25

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

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

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR5503

2025-10-23 10:08:53

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

Customer Name: OVERLAND LIQUOR HOEDSPR

Brief Description of Credit:

Principal Customer Code: OVE002

Doc. Date: 2025-10-08 Doc. Ref: IN-AW-000114 GRV: S Credit Type: Credit Invoice Amt: R 2399.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRCS	Deetlefs Estate Stonecross Range Cabernet Sauvi	CS	750	NS	No Stock in Wareho		1
DSRC	Deetlefs Estate Stonecross Range Chardonnay	CS	750	NS	No Stock in Wareho		1
DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	CS	750	NS	No Stock in Wareho		1
DSRP	Deetlefs Estate Stonecross Range Pinotage	CS	750	NS	No Stock in Wareho		1
DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	CS	750	NS	No Stock in Wareho		1
DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	CS	750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: IN-AW-000114757 (6 Product Type)							6

Authorized by: _____

[date]

23-10-25

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 - CR109990

2025-10-14 11:54:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: No Stock in Warehouse

Customer Name: OVERLAND LIQUORS HOEDSP

Brief Description of Credit:

Principal Customer Code: OVE002

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

Credit Type: Credit

Invoice Amt: R 2399.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DSRCS	Deetlefs Estate Stonecross Range Cabernet Sauvi	CS	750	NS	No Stock in Wareho		1
DSRC	Deetlefs Estate Stonecross Range Chardonnay	CS	750	NS	No Stock in Wareho		1
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DSRP	Deetlefs Estate Stonecross Range Pinotage	CS	750	NS	No Stock in Wareho		1
DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	CS	750	NS	No Stock in Wareho		1
DSRSB	Deetlefs Estate Stonecross Range Sauvignon Blanc	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-AW-000114757 (6 Product Type)

6

Authorized by: _____

[date]

Val Rossouw

From: Val Rossouw
Sent: Monday, 13 October 2025 11:06
To: 'Tiaan Barnardo'; 'Shaun Ponton'; 'Hein Van Der Walt'
Cc: DIAGEO LR Ruaul De Ridder
Subject: RE: STOCK VARIANCES

HI

Halewood

Belgravia dark cherry 750ml 1 cases H001971456

Caribbean twist white rum 1 cases short on invoice H001971719

ORW

The hedgehog cab sauv short 1 case Ria12368196

Dannic

1 cross pick of ciroc pinnapple picked 1u with mango picked 2 u
1L gordes 1 cases short inv0067143

Smirnoff pin twist 440ml 1 case over
Gordons tonic 440ml 1 case over
Gordons pink tonic 440ml 1 over

Pb liquor

X Invoice number in-aw-000114757
Hole invoice no stock received
But we did receive deetlief family 1 case
Carb sauv merlot petit Verdot mataro 1 case

Pernod

Kahlua 1 case short pri1579226
Olmega repasado 6 units short pri1579226
Olmega silver 6 units short pri1579226
Olmega silver 1 case short pri1579187

Regards
Groete 

Val Rossouw

Credit Note

CN-TS-000020699

Invoice Date 08/10/2025 Page 1
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South Africa	South Africa	

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LJHB	DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	750	6	-1	417.30	0.00	-62.60	-417.30
LJHB	DSRCS	Deetlefs Estate Stonecross Range Cabernet Sauvignon	750	6	-1	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
DEFA		NOT DELIVERED DUE TO NO STOCK IN WAREHOUSE		1					

Total Quantity:	-5.99	Subtotal Excl	-R 2,086.50
		Discount:	R 0.00
		VAT:	-R 313.00
		Total Incl:	-R 2,399.50

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Total Qty collected: _____	Total Qty received: _____
Signature & Date _____	Signature & Date _____
Transporter _____	Receiving Party _____