



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-000114798

Invoice Date 09/10/2025

Page

1

Delivery Date 13/10/2025

Tops Hoedspruit 55 Kudu Street Leadwood Corner Hoedspruit Mpumalanga 1380 South Africa	MAIN: 55 Kudu Street Leadwood Corner Hoedspruit Mpumalanga 1380 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4390230755

Account:

Your Reference

Pick ticket #

063008

151292

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	DSRM375ml	Deetlefs Estate Stonecross Range Malbec 375ml	375	6	1	249.00	0.00	37.35	249.00
LJHB	PBRPVCS	Perdeberg Cabernet Sauvignon	750	6	1	375.60	0.00	56.34	375.60
LJHB	PBWVPCB	Perdeberg Chenin Blanc Unw	750	6	1	333.60	0.00	50.04	333.60
LJHB	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	1	287.10	0.00	43.06	287.10
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1	397.80	0.00	59.67	397.80
LJHB	PJL	Dryland Joseph's Legacy	750	6	1	813.90	0.00	122.08	813.90
LJHB	KHM	Koelenbosch Merlot	750	6	2	438.30	0.00	131.49	876.60
LJHB	BWRCCS	Bonnievale The River Collection Cabernet Sauvignon	750	6	1	434.70	0.00	65.20	434.70
LJHB	BWRCGR	Bonnievale The River Collection Grenache Rose	750	6	1	369.60	0.00	55.44	369.60
LJHB	ASDCG750ml	ASD Classic Gin 750ml	750	1	2	338.30	0.00	101.49	676.60
LJHB	ASDCR750ml	ASD Classic Rum 750ml	750	1	1	338.30	0.00	50.74	338.30
LJHB	KHBP	Koelenbosch Pinotage	750	6	2	438.30	0.00	131.49	876.60
LJHB	KHP	Koelenhof Pinotage	750	6	4	312.90	0.00	187.74	1 251.60
LJHB	KHRB	Koelenbosch 1941 Red Blend	750	6	1	521.70	0.00	78.26	521.70
LJHB	KHSH	Koelenbosch Shiraz	750	6	1	438.30	0.00	65.74	438.30
LJHB	KHSB	Koelenbosch Sauvignon Blanc	750	6	1	375.60	0.00	56.34	375.60

Continued Next Page...



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Tops Hoedspruit
55 Kudu Street
Leadwood Corner
Hoedspruit Mpumalanga
1380
South Africa

MAIN:
55 Kudu Street
Leadwood Corner
Hoedspruit Mpumalanga
1380
South Africa

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

Tax Reference 4390230755

Account: Your Reference
063008 151292

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLRMU	Slanghook Red Muscadell	750	6	1	519.00	0.00	77.85	519.00
LJHB	KHPVC	Koelenbosch Pinorte (Cape Vintage)	750	6	1	730.50	0.00	109.58	730.50
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
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	DSRM	Deetlefs Estate Stonecross Range Malbec	750	6	1	417.30	0.00	62.60	417.30
LJHB	DSRS	Deetlefs Estate Stonecross Range Shiraz	750	6	1	417.30	100.00	0.00	0.00
DEFA		OUT OF STOCK - Koelenbosch Chenin Blanc		1					
DEFA		OUT OF STOCK - Rockbelt Ridge Black Korhaan Cabernet Sauvignon		1					

Handwritten signature: *John T. Smith*
Handwritten number: 251034

Total Quantity:

30.02

Subtotal Excl

R 11,952.60

Discount:

R 0.00

VAT:

R 1,792.90

Total Incl:

R 13,745.50

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

Claim-Request for Credit (Supplier Copy)

Order/Trans No: 63008 / 151331

Supplier:

PBLUQUOR MERCHANTS (PTY) LTD

Vendor: 604620

Currency: R

Order Type: Normal Order

Trade Discount 1:

Trade Discount 2:

Invoice Discount:

Transaction Date: 20/10/25

Credit Note Number: 0114798

Invoice:

Remarks: not received

Reason:

Supplier Type: C.O.D.

Claim No: 251004

GRV Number: 158490

Ext Del Note / Doc.No:

Input Claim Value (Ex): -287,10

Input Vat Value: -43,07

Input Claim Value (Inc.): -330,17

PRODUCT			CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP
6009636940401	2526353	3SWIN	SLANGHOEK VINAY ROSE	750ML	6	1	1	287,1000
SD Short Delivery - WG Wrong Goods								
Nett Claim Value (Ex.):								287,10
Nett Claim Value (Inc.):								0,00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15,00 %	287,10	43,07
	287,10	43,07

Date	Time	Name	Signature	Supplier Representative	Store Representative	Store Stamp	CLAIM Summary
		SONS					Nett Claim Value: 287,10
							VAT Value: 43,07
							Total: 330,17

Store Stamp: 158490 2025 10 20 13:29:02

Tel: 014 750 2005, Fax: 014 750 22 5817

VAT No: 1976282559

GRV No: 251004

FR 1622

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 - CR110012 2025-10-21 11:01:11

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: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 063008

Doc. Date: 2025-10-09 Doc. Ref: IN-TS-0001147 GRV: Credit Type: Invoice Amt: R 13745.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLYRO	Slanghoek Vin Rose (Natural Sweet Rose)	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000114798 (1 Product Type) 1

Authorized by: _____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice THU DELIVERY

15/10/2025

Bay Code: 300
Route: Nelspruit Monday CD
Oranje Rivier Wyn Kelders

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR89015	ISLAND VIEW SWEET RED 1L	...2548136	12X1L	CS		✓
OR31040	ORC CAPE RUBY 750ML	...2541137	6 X 750ML	CS		✓
OR31002	ORC HANEPOOT 750ML	...2541014	6 X 750ML	CS		✓
OR26008	THE HEDGEHOG SHIRAZ 750ML	...2546255	6 X 750ML	CS		✓

Summary for 'Principal' = Oranje Rivier Wyn Kelders (4 SKU)

5.00

PB LIQ MERCHANTS

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
BWRCCS	Bonnievale The River Collection Cabernet Sau	...6121639	750	CS		✓
BWRCCR	Bonnievale The River Collection Grenache Rose	...6121882	750	CS		✓
DSRCS	Deetlefs Estate Stonecross Range Cabernet Sa	...8450638	750	CS		✓
DSRCB	Deetlefs Estate Stonecross Range Chenin Blanc	...8450645	750	CS		✓
DSRM	Deetlefs Estate Stonecross Range Malbec	...8450690	750	CS		✓
DSRM375ml	Deetlefs Estate Stonecross Range Malbec 375	...8450058	375	CS		✓
DSRPR	Deetlefs Estate Stonecross Range Pinotage Ro	...8450553	750	CS		✓
DSRSB	Deetlefs Estate Stonecross Range Sauvignon B	...8450652	750	CS		✓
DSRS	Deetlefs Estate Stonecross Range Shiraz	...8450324	750	CS		✓
PJL	Dryland Joseph's Legacy	...9750262	750	CS		✓
KHRB	Koelenbosch 1941 Red Blend	...0496143	750	CS		✓
KHM	Koelenbosch Merlot	...0496129	750	CS		✓
KHPVC	Koelenbosch Pinorto (Cape Vintage)	...3641568	750	CS		✓
KHBP	Koelenbosch Pinotage	...0496167	750	CS		✓
KHSB	Koelenbosch Sauvignon Blanc	...0496112	750	CS		✓
KHSH	Koelenbosch Shiraz	...0496099	750	CS		✓
KHP	Koelenhof Pinotage	...3842021	750	CS		✓
PBRPVCS	Perdeberg Cabernet Sauvignon	...9750095	750	CS		✓
PBWPVCB	Perdeberg Chenin Blanc Unw	...9750071	750	CS		✓
SLME	Stanghoek Private Col Merlot	...6940715	750	CS		✓
SLRMU	Stanghoek Red Muscadet	...6940838	750	CS		✓
SLVRO	Stanghoek Vin Rose (Natural Sweet Rose)	...6940418	750	CS		✓
TWFCSM	Tulbagh Flippenice Cabernet Sauvignon / Merl	...2002555	750	CS		✓
TWFL	Tulbagh Flippenice Lite	...2002593	750	CS		✓
ASDCG750mlU	ASD Classic Gin 750ml	...3888952	750	Ea		✓
ASDCR750mlU	ASD Classic Rum 750ml	...3888914	750	Ea		✓

Summary for 'Principal' = PB LIQ MERCHANTS (26 SKU)

33.00

Summary for 'Route' = Nelspruit Monday CD (30 SKU)

38.00

Picked By: S. Burger

2025/10/15 21:58:37

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR5684

2025-10-22 09:36:59

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: TOPS SPAR HOEDSPRUIT

Brief Description of Credit:

Principal Customer Code: 063008

Doc. Date: 2025-10-09 Doc. Ref: IN-TS-0001147 GRV: 251038 Credit Type: Part Credit Invoice Amt: R 13745.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000114798 (1 Product Type)

1

Authorized by: _____

[date]

Credit Note

CN-TS-000020692

Invoice Date 09/10/2025 Page 1
 Delivery Date 13/10/2025

Tops Hoedspruit	MAIN:	PB Liquor Merchants (Pty) Ltd
55 Kudu Street	55 Kudu Street	Vryguns Farm
Leadwood Corner	Leadwood Corner	Windmeul
Hoedspruit Mpumalanga	Hoedspruit Mpumalanga	Paarl
1380	1380	7605
South Africa	South Africa	

Tax Reference 4390230755

Account:	Your Reference	Pick ticket #
063008	REV-IN-TS-000114798	CLAIM 251004

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLVRO	Slanghoek Vin Rose (Natural Sweet Rose)	750	6	-1	287.10	0.00	-43.06	-287.10
DEFA		NOT DELIVERED DUE TO NO STOCK IN WAREHOUSE		1					

Total Quantity:	-0.99	Subtotal Excl	-R 287.10
		Discount:	R 0.00
		VAT:	-R 43.06
		Total Incl:	-R 330.16

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 _____