



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-TS-000114888

Invoice Date	10/10/2025	Page	1
Delivery Date	13/10/2025		
Tops Highlands 3 Rosmead Road Del Judor Emalahleni Emalahleni Mpumalanga 1044 South Africa Tax Reference 4830289213	Delivery 3 Rosmead Road Del Judor Emalahleni Mpumalanga 1044 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605	

Account:	Your Reference	Pick ticket #
080293	DARRAN/#10109	

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	2	306.60	0.00	91.98	613.20

Total Quantity:	2.00	Subtotal Excl	R 613.20
		Discount:	R 0.00
		VAT:	R 91.98
		Total Incl:	R 705.18

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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Delivery Date 13/10/2025

Tops Highlands	Delivery	PB Liquor Merchants (Pty) Ltd
3 Rosmead Road	3 Rosmead Road	Vryguns Farm
Del Judor	Del Judor	Windmeul
Emalahleni	Emalahleni Mpumalanga	Paarl
Emalahleni Mpumalanga	1044	7605
1044	South Africa	
South Africa		
Tax Reference 4830289213		

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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

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 - CR110250 2025-10-20 10:10:15

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: MASHLAKES RESTAURANT
Brief Description of Credit:		
Principal Customer Code:	MAS00036	

Doc. Date: 2025-10-07 Doc. Ref: INV0066867D GRV: S Credit Type: Part Credit Invoice Amt: R 1881.26

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
796507	Smirnoff Ice Pine Twist 440ml Can	CS	Case Can 24x4	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: INV0066867D (1 Product Type) 1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

120718

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>395</u>	VEHICLE REG No	<u>N/A</u>
CUSTOMER	<u>Nelspruit Friday</u>	DATE RECEIVED	<u>22-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Stellenbosch polkadraai		short	21A		IN-TB-00011488
2) pinotage/Marlot					
3)					
4) Smirnoff-ice pine Twist		short	1CA		INV0066867
5) 440 can					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-300

15-10-25

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____



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

Credit Note

CN-TS-000020679

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

Tops Highlands	Delivery	PB Liquor Merchants (Pty) Ltd
3 Rosmead Road	3 Rosmead Road	Vryguns Farm
Del Judor	Del Judor	Windmeul
Emalahleni	Emalahleni Mpumalanga	Paarl
Emalahleni Mpumalanga	1044	7605
1044	South Africa	
South Africa		
Tax Reference 4830289213		

Account: Your Reference Pick ticket #
 080293 REV-IN-TS-000114888

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	750	6	-2	306.60	0.00	-91.98	-613.20
DEFA		ORDER CANCELLED		1					

Total Quantity:	-1.99	Subtotal Excl	-R 613.20
		Discount:	R 0.00
		VAT:	-R 91.98
		Total Incl:	-R 705.18

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 _____

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsl.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR6798

2025-10-23 10:10:16

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 HIGHLANDS EMAL

Brief Description of Credit:

Principal Customer Code: 080293

Doc. Date: 2025-10-10 Doc. Ref: IN-TS-0001148 GRV:

Credit Type: Credit

Invoice Amt: R 705.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	CS	750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN-TS-000114888 (1 Product Type)

2

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 - CR110130 **2025-10-20 09:52:18**

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 HIGHLANDS

Brief Description of Credit:

Principal Customer Code: 080293

Doc. Date: 2025-10-10 Doc. Ref: IN-TS-0001148 GRV: Credit Type: Invoice Amt: R 705.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	C5	750	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN-TS-000114888 (1 Product Type) 2

Authorized by: _____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice WED DELIVERY

14/10/2025

						Bay Code: 300
Route: Nelspruit Friday CD / Nelspruit Wednesday CD						
Oranje Rivier Wyn Kelders						

SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
OR21121	DRY RED TETRA 1L	...2545807	12X1L	CS		1 ✓
OR89021	ISLAND VIEW DRY RED 1L	...2549041	12X1L	CS		1 ✓
OR89016	ISLAND VIEW NATURAL SWEET ROSE 1L	...2548150	12X1L	CS		2 ✓
OR89015	ISLAND VIEW SWEET RED 1L	...2548136	12X1L	CS		4 ✓
OR89013	ISLAND VIEW SWEET RED 3L	...2547337	6 X 3L	CS		1 ✓
OR89012	ISLAND VIEW SWEET ROSE 3L	...2547290	6 X 3L	CS		1 ✓
OR21120	NATURAL SWEET RED TETRA 1L	...2490663	12X1L	CS		1 ✓

Summary for 'Principal' = Oranje Rivier Wyn Kelders (7 SKU)

11.00

PB LIQ MERCHANTS						
SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
PBLASR	Perdeberg Lighthearted Low Alcohol Sparkling	...9753041	750	CS		0.05 ✓
SHPRB	Stellenbosch Polkadraai Pinotage/Merlot	...4000497	750	CS		0.05 2

Summary for 'Principal' = PB LIQ MERCHANTS (2 SKU)

8.00

SAND TRADERS CC T/A WINE WAYS MARKETING						
SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
CWPBLT003	BLACK TIE CABERNET MERLOT	...4161868	CASE	CS		2 ✓

Summary for 'Principal' = SAND TRADERS CC T/A WINE WAYS MARKETING (1 SKU)

2.00

Summary for 'Route' = Nelspruit Friday CD / Nelspruit Wednesday CD (10 SKU)

21.00

Grand Total:

21.00

Picked By: SEMATI M. OLOI
2025/10/14 18:40:12