



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-TS-000115370

Invoice Date 23/10/2025

Page

1

Delivery Date 28/10/2025

Komati Superspar
 PO Box 40062
 Nelspruit Mpumalanga
 1200
 South Africa

Komati Superspar
 Cnr Bok & Rissik Street
 Komatipoort
 Nelspruit Mpumalanga
 1340
 South Africa

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

Tax Reference 4930224169

Account: Your Reference
 060056 345989

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHBP	Koelenbosch Pinotage	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB	KHM	Koelenbosch Merlot	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB	KHODSB	Koelenhof Koelenhoffer (Off-Dry Sauvignon Blanc)	750	6	1 ✓	312.90	0.00	46.94	312.90
LJHB	KHRB	Koelenbosch 1941 Red Blend	750	6	1 ✓ ³	521.70	0.00	78.26	521.70
LJHB	KHS	Koelenbosch Sangiovese	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
LJHB	KHSH	Koelenbosch Shiraz	750	6	1 ✓	438.30	0.00	65.74	438.30
LJHB	PBRPVSS	Perdeberg Soft Smooth Red	750	6	1 ✓	291.90	0.00	43.78	291.90
LJHB	PJDR	Jakkalsdraai Natural Sweet Red	750	6	1 ✓	375.60	0.00	56.34	375.60
LJHB	SLCH	Slanghoek Private Col Chardonnay	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB	SLHJE	Slanghoek Hanepoot Jerepiko	750	6	1 ✓	519.00	0.00	77.85	519.00
LJHB	SLME	Slanghoek Private Col Merlot	750	6	1 ✓	397.80	0.00	59.67	397.80
LJHB	SLRB	Slanghoek Private Col Camerica (Cab/Merlot)	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB	SLRMU	Slanghoek Red Muscadell	750	6	1 ✓	519.00	0.00	77.85	519.00
LJHB	SLCB	Slanghoek Private Col Chenin Blanc	750	6	1 ✓	353.70	0.00	53.06	353.70
LJHB	SLSB	Slanghoek Private Col Sauvignon Blanc	750	6	1 ✓	353.70	0.00	53.06	353.70

Continued Next Page...



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Vryguns Farm
Windmeul
Paarl
7605

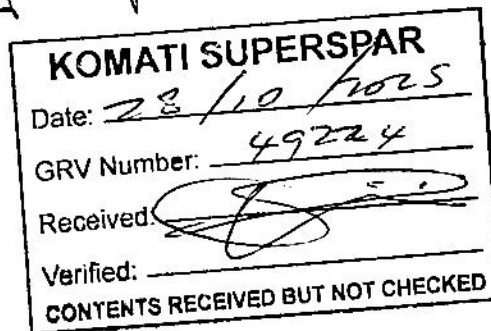
Tax Reference 4930224169

Account: Your Reference
060056 345989

Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	SLSH	Slanghoek Private Col Shiraz	750	6	1 ✓	397.80	0.00	59.67	397.80

27-2



Total Quantity:	17.00	Subtotal Excl	R 6,879.30
		Discount:	R 0.00
		VAT:	R 1,031.90
		Total Incl:	R 7,911.20

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)

SUPERSPAR

Order/Trans No: 60056 / 346491
Supplier: 602707
Vendor: 602707
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount:
Transaction Date: 28/10/25
Credit Note Number: 115370
Invoice: 115370
Remarks: NOT RECEIVED / 115370
Reason:
Supplier Type: DROP SHIPMENT
Claim No.: 6315
GRV Number: 480624
Ext.Del.Note / Doc.No : 115370
Input Claim Value (Ex.): -521.70
Input Vat Value: -78.26
Input Claim Value (Inc.): -599.96

PRODUCT									
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	DEAL %
6009880496389	KHRB	EWINE	KOELENBOSCH 1941	750ML	6	1	1	521.7000	0.00
SD Short Delivery - NO No Del Docs									0.00
Nett Claim Value (Ex.):									521.70
Nett Claim Value (Inc.):									0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	521.70	78.26
	521.70	78.26

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>[Signature]</i>		
		<i>[Signature]</i>		

28.10.2025 12:18:45

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 - CR110818 **2025-10-29 09:40:07**

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: SUPERSPAR KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: 060056

Doc. Date: 2025-10-23 Doc. Ref: IN-TS-0001153 GRV: 49224 Credit Type: Part Credit Invoice Amt: R 7911.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHRB	Koelenbosch 1941 Red Blend	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000115370 (1 Product Type)

1

Authorized by: _____

[date]

Val Rossouw

From: Val Rossouw
Sent: Monday, 27 October 2025 14:26
To: Tiaan Barnardo; 'Shaun Ponton'; Hein Van Der Walt
Subject: VARIANCES CD TUE 27-10-2025

* KOELENBOSCH 1941 RED BLEND – 1 CASE SHORT
BLACK BOX CAB SAUV 5LT – 1 CASE SHORT
BELGRAVIA DRY LEMON 440ML – 61 CASE SHORT
RED SQUARE BLUE NRB – 3 CASE SHORT
ESM GRENADINE – 15 CASE SHORT

Regards,
Groete 

Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rokey's drift, Nelspruit

Cell:073 509 9000

Kirk
Logistics

LIQUOR RUNNERS

Johannesburg

119423

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)		KIRK LOGISTICS	
LOAD SHEET No:		VEHICLE REG No	FWT 102 L

CUSTOMER	NEL SPRET	DATE RECEIVED	30 10 25
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FRONTIER 24-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) DANNIE					
2) NO STOCK	5				0068142
3) HALBWOOD					
4) NO STOCK	3				1973975
5) HALBWOOD					
6) NO STOCK	61				1974530
7) PB LIQUOR					
8) NO STOCK	1				006115370
9) PERNER					
10) FULL RETURN	1				1582975
11) SHP					
12) CRATES & BOTTLES	154				1013999
13) SAND TRADERS					
14) NO STOCK	1				
15) BLACK BOX MARE/CAG					0000615
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
NEL SPRET TOTAL					

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

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

03
02
01
00

Mnre:
Messrs

Messrs:

Datum/Date

EIS/CLAIM

Meneer,

Dear sir,

In sake: Aflew. Nota

Re: delivery Note

Fakt. 7135 **ged.**

Inv

ged.

dd.

Ons soek Krediet ten opsigte van die volgende goedere tekort afgelewer en/of beskadigde goedere.

We request Credit in respect of the following short supplied and/or damaged goods.

[illegible]

Die Uwe/Your Faithfully:
BESTUURDER/MANAGER:

SUPERSPAR



KOMATIPPOORT

49224

GOODS RECEIPT

Received from Supplier: DB 11011012

Supplier Invoice No: 115330

Date: 28/10/2025

Goods Received by: DB 110110

Signature: [Signature]

MINUTEMAN PRESS 013 752 2522 (09-276)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337

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.lrsa.co.za

REQUEST FOR CREDIT - CR14386

2025-10-31 12:07:47

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: SUPERSPAR KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: 060056

Doc. Date: 2025-10-23 Doc. Ref: IN-TS-0001153 GRV: 49224/6315 Credit Type: Part Credit Invoice Amt: R 7911.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
KHRB	Koelenbosch 1941 Red Blend	CS	750	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-TS-000115370 (1 Product Type)

1

Authorized by:

[date]

 31-10-25

Credit Note

CN-TS-000020734

Invoice Date 23/10/2025 Page 1
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Tax Reference 4930224169

Account:	Your Reference	Pick ticket #
060056	REV-IN-TS-000115370	CLAIM 6315

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	KHRB	Koelenbosch 1941 Red Blend	750	6	-1	521.70	0.00	-78.26	-521.70
DEFA		NOT DELIVERED DUE TO NO STOCK IN WAREHOUSE		1					

Total Quantity:	-0.99	Subtotal Excl	-R 521.70
		Discount:	R 0.00
		VAT:	-R 78.26
		Total Incl:	-R 599.96

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 _____