

TAX INVOICE

IN-TS-000115610

Invoice Date 29/10/2025

Page 1

Delivery Date 03/11/2025

Overland Hoedspruit 192 Python Street Lebamba Complex Hoedspruit Limpopo 1380 South Africa	MAIN 192 Python Street Lebamba Complex Hoedspruit Limpopo 1380 South Africa	PB Liquor Merchants (Pty) Ltd Vryguns Farm Windmeul Paarl 7605
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Tax Reference 4220270179

Account: Your Reference
 OVE002 REF: IN-TS-000114757

Pick ticket #
 OUT OF STOCK

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
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	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

→ 1 Case Deetlefs Estate Pinotage Rose No Stock.
 Jon NJ

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: _____

Jan 3.11.25

Signature & Date

Jan

Transporter

Total Qty received: Kelin

[Signature]

Signature & Date

2025-11-03

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 - CR111146 **2025-11-04 09:17:47**

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: OVERLAND LIQUORS HOEDSP

Brief Description of Credit:

Principal Customer Code: OVE002

Doc. Date: 2025-10-29 Doc. Ref: IN-TS-0001156 GRV: S

Credit Type: Part Credit Invoice Amt: R 2399.5

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-TS-000115610 (1 Product Type)

1

Authorized by: _____

[date]

Val Rossouw

From: Val Rossouw
Sent: Monday, 03 November 2025 06:42
To: Tiaan Barnardo; 'Shaun Ponton'; Hein Van Der Walt
Subject: VARIANCES CD MONDAY 31-10-2025

Good day

We received the following variances with today's load:

X Deetlefs Pinotage Rose 1 case short
X Deetlefs Shiraz 1 Case over
This case has 2 labels on stock inside is sharaz

Gordons 200ml – 1 case damage

CT White Rum 750ml – 1 case short

LIQUOR RUNNERS

Johannesburg

120727

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)		N/A	
LOAD SHEET No:		VEHICLE REG No	

CUSTOMER	NFLSPRET	DATE RECEIVED	05 11 25
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FROM 30 10 2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP					
2) CRATES & BOTTLES	3				00021385
3) P B LIQUOR DIS					
4) NO STOCK	1				000115610
5) KVV					
6) DAMAGED STOCK		2 LEAKING			41212943
7) HALFWOOD					
8) NO STOCK	1	11			1976668
9) HALFWOOD					
10) NO STOCK	1				1976442
11) HALFWOOD					
12) NO STOCK	1				1976600
13) DYNAMIC					
14) DAMAGED STOCK			1		0068960
15) BSBC					
16) UPLIFTED		2			BSBC 10150602
17) KVV					
18) FULL RETURN	5	12			41211173
19) DYNAMIC					
20) FULL RETURN	1				0013600
PALLET CONTROL: GKN BLUE #1					
ORDER					
1347 300 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

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 - CR18482 **2025-11-06 08:00:58**

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: OVERLAND LIQUOR HOEDSPR

Brief Description of Credit:

Principal Customer Code: OVE002

Doc. Date: 2025-10-29 Doc. Ref: IN-TS-0001156 GRV: 5

Credit Type: Part Credit Invoice Amt: R 2399.5

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-TS-000115610 (1 Product Type)

1

Authorized by:

06-11-25

[date]



PBLIQUOR

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-000020756

Invoice Date 29/10/2025 Page 1
Delivery Date 03/11/2025

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 Pick ticket #
OVE002 REV-IN-TS-000115610

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	DSRPR	Deetlefs Estate Stonecross Range Pinotage Rose	750	6	-1	417.30	0.00	-62.60	-417.30
DEFA		NOT DELIVERED DUE TO NO STOCK IN WAREHOUSE		1					

Total Quantity:	-0.99	Subtotal Excl	-R 417.30
		Discount:	R 0.00
		VAT:	-R 62.60
		Total Incl:	-R 479.90

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