

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR31987

2025-12-02 07:47:16

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: SUPERSPAR KOMATIPOORT

Brief Description of Credit:

Principal Customer Code: 060056

Doc. Date: 2025-11-20 Doc. Ref: IN-TS-0001164 GRV: 50489/6466 Credit Type: Part Credit Invoice Amt: R 2632.37

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TWGRCS	Tulbagh Groot Cabernet Sauvignon	CS	750	NS	No Stock in Wareho		1
TWGRM	Tulbagh Groot Merlot	CS	750	NS	No Stock in Wareho		1
TWGRP	Tulbagh Groot Pinotage	CS	750	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: IN-TS-000116465 (3 Product Type)							3

Authorized by: _____
[date]

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR112367 2025-11-26 09:21:14

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: SUPERSPAR KOMATIPOORT	
Brief Description of Credit:					
Principal Customer Code: 060056					

Doc. Date: 2025-11-20		Doc. Ref: IN-TS-0001164		GRV: 50489		Credit Type: Part Credit		Invoice Amt: R 2632.37	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
TWGRCS	Tulbagh Groot Cabernet Sauvignon	CS	750	NS	No Stock in Wareho		1		
TWGRM	Tulbagh Groot Merlot	CS	750	NS	No Stock in Wareho		1		
TWGRP	Tulbagh Groot Pinotage	CS	750	NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: IN-TS-000116465 (3 Product Type)								3	

Authorized by: _____
[date]



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-000116465

Invoice Date 20/11/2025

Page

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Delivery Date 25/11/2025

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 PIETER MANAGER

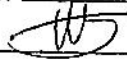
Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	TWGRCB	Tulbagh Groot Chenin Blanc	750	6	1	375.00	0.00	56.25	375.00
LJHB	TWGRP	Tulbagh Groot Pinotage	750	6	NIS 1	478.50	0.00	71.78	478.50
LJHB	TWGRCS	Tulbagh Groot Cabernet Sauvignon	750	6	NIS 1	478.50	0.00	71.78	478.50
LJHB	TWGRM	Tulbagh Groot Merlot	750	6	NIS 1	478.50	0.00	71.78	478.50
LJHB	TWGRSH	Tulbagh Groot Shiraz	750	6	1	478.50	0.00	71.78	478.50
LJHB	TWGRCB	Tulbagh Groot Chenin Blanc	750	6	1	375.00	100.00	0.00	0.00

KOMATI SUPERSPAR

Date: 23-11-25

GRV Number: 50489

Received: 

Verified: _____

CONTENTS RECEIVED BUT NOT CHECKED

Total Quantity: 6.00 Subtotal Excl R 2,289.00

Discount: R 0.00

VAT: R 343.37

Total Incl: R 2,632.37

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 / 348491
Supplier: 602707
Vendor: 602707
Order Type: Normal Order
Trade Discount 1:
Trade Discount 2:
Invoice Discount

PB LIQUOR MERCHANTS (PTY) L
Currency: R
Invoice: 116465
Remarks: IN-TS-000116465 / NOT RECEIVED
Reason:

Transaction Date: 25/11/25
Credit Note Number:
Invoice Date:
Supplier Type: DROP SHIPMENT

Claim No.: 6466
GRV Number: 462780
Ext.Del.Note / Doc.No :
Input Claim Value (Ex.): -1435.50
Input Vat Value: -215.33
Input Claim Value (Inc.): -1650.83

PRODUCT			CLAIM			DEAL %			CLAIM		
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Extras
20000000000022	TWGRP	EREDS	TULBAGH PINOTAGE SD Short Delivery - NO No Del Docs	750ML	6	1	1	478.5000	0.00	0.00	0.00
20000000000039	TWGRM	EREDS	TULBAGH GROOT MERLOT SD Short Delivery - NO No Del Docs	750ML	6	1	1	478.5000	0.00	0.00	0.00
6005682000762	TWGRCS	EWINE	TULBACH CAB/SALV SD Short Delivery - NO No Del Docs	750ML	6	1	1	478.5000	0.00	0.00	0.00
Nett Claim Value (Ex.):									1435.50		

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	1435.50	215.33
	1435.50	215.33

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

[Handwritten signature]

LIQUOR RUNNERS

Johannesburg

120748

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>1574</u>	VEHICLE REG No	<u>N/A</u>
CUSTOMER	<u>Helipart Tues</u>	DATE RECEIVED	<u>01-Dec-75</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia dry lemon 440			01		1984589
2)					
3) Hall & Brown dry lemon		N/S			1984335
4)					
5) Gordons & Toms 440		N/S			INV 0071310
6) Gordons pink & Toms		N/S			
7)					
8) Full maple		N/S			IN-TS-0001164
9)					
10) Smirnoff ice pine juice			01		INV 0071232
11)					
12) Belgravia dry lemon 440			01		1984598
13)					
14) SFB Sauv Blanc 24		N/S			INV 1443203
15)					
16) ORE Blanc de Blanc 12	01				RA12368743
17)					
18) Absolut Berry vodka	02				UPL-11680
19) Absolut Cranberry	02				
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 300

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

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

KOMATIPOORT

6466

Date/Date

EIS/CLAIM

Fakt.

116465
ged.

Inv

द.

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

[illegible]

WINTHAM PRESS 013.752 2523 (394278)

**Die Uwe/Your Faithfully:
BESTURDER/MANAGER**

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SUPERSPAR

KOMATIPOORT

50489

GOODS RECEIPT

Received from Supplier: PB Liquor

Supplier Invoice No: 000116445

Date: 25-11-25

Goods Received by: POEL

Signature: [Signature]

MINUTEMAN PRESS 013 752 2523 (3942)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337