



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-000116516

Invoice Date 21/11/2025 Page 1
Delivery Date 26/11/2025

Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Road
Nelspruit Mpumalanga
1200
South Africa

MAIN:
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Road
Nelspruit Mpumalanga
1200
South Africa

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

Tax Reference 4700314349

Account: 080769 Your Reference BILLY MANAGER Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	TWGRP	Tulbagh Groot Pinotage	750	6	2	478.50	0.00	143.55	957.00
LJHB	TWGRCS	Tulbagh Groot Cabernet Sauvignon	750	6	1	478.50	0.00	71.78	478.50
LJHB	TWGRM	Tulbagh Groot Merlot	750	6	2	478.50	0.00	143.55	957.00
LJHB	TWGRSH	Tulbagh Groot Shiraz	750	6	1	478.50	100.00	0.00	0.00

RETURN FOR SHORTAGES

Total Quantity: 6.00 Subtotal Excl R 2,392.50
Discount: R 0.00
VAT: R 358.88
Total Incl: R 2,751.38

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



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-000116516

Invoice Date 21/11/2025 Page 1
Delivery Date 26/11/2025

Tops at Courtside
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Road
Nelspruit Mpumalanga
1200
South Africa

MAIN:
Shop H1, Tarentaal Centre
Cnr N4 & Kaapschehoop Road
Nelspruit Mpumalanga
1200
South Africa

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

Tax Reference 4700314349

Account: 080769
Your Reference: BILLY MANAGER
Pick ticket #

Loc	Code	Description	mL	Unit	Quantity	Unit Price	Disc %	Tax	Exclusive Nett Price
LJHB	TWGRP	Tulbagh Groot Pinotage	750	6	2	478.50	0.00	143.55	957.00
LJHB	TWGRCS	Tulbagh Groot Cabernet Sauvignon	750	6	1	478.50	0.00	71.78	478.50
LJHB	TWGRM	Tulbagh Groot Merlot	750	6	2	478.50	0.00	143.55	957.00
LJHB	TWGRSH	Tulbagh Groot Shiraz	750	6	1	478.50	100.00	0.00	0.00

Total Quantity: 6.00
Subtotal Excl R 2,392.50
Discount: R 0.00
VAT: R 358.88
Total Incl: R 2,751.38

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

LIQUOR RUNNERS

Johannesburg

120747

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>N/A</u>	VEHICLE REG No	<u>N/A</u>
CUSTOMER	<u>N/Alephant web</u>	DATE RECEIVED	<u>01-Dec 25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Tulbagh Cabernet Sauv	01				14-73-600116
2) 111 Merlot	02				
3) 111 Pinotage	00				
4) 111 Shiraz	01				
5)					
6) Smirnoff Pine Twist 440			01		INV0071779
7)					
8) Black Tie Cabernet Sauv		N/S			INV0001249
9)					
10) Peaky Blenders		N/S			1986720
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Box-300

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

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

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 - CR32902

2025-12-02 07:48:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: TOPS SPAR COURTSIDE

Brief Description of Credit:

Principal Customer Code: 080769

Doc. Date: 2025-11-21 Doc. Ref: IN-TS-0001165 GRV: Credit Type: Credit Invoice Amt: R 2751.38

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TWGRCS	Tulbagh Groot Cabernet Sauvignon	CS	750	W6	Short / Cross Pickin		1
TWGRM	Tulbagh Groot Merlot	CS	750	W6	Short / Cross Pickin		2
TWGRP	Tulbagh Groot Pinotage	CS	750	W6	Short / Cross Pickin		2
TWGRSH	Tulbagh Groot Shiraz	CS	750	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN-TS-000116516 (4 Product Type)

6

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 - CR112443 2025-11-27 07:41:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Short / Cross Picking	Customer Name: TOPS SPAR COURTSIDE
Brief Description of Credit:		
Principal Customer Code:	080769	

Doc. Date: 2025-11-21	Doc. Ref: IN-TS-0001165	GRV:	Credit Type: Credit	Invoice Amt: R 2751.38
-----------------------	-------------------------	------	---------------------	------------------------

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TWGRCS	Tulbagh Groot Cabernet Sauvignon	CS	750	W6	Short / Cross Picking		1
TWGRM	Tulbagh Groot Merlot	CS	750	W6	Short / Cross Picking		2
TWGRP	Tulbagh Groot Pinotage	CS	750	W6	Short / Cross Picking		2
TWGRSH	Tulbagh Groot Shiraz	CS	750	W6	Short / Cross Picking		1
Total Number of Items to be credited on Document Ref: IN-TS-000116516 (4 Product Type)							6

Authorized by: _____
[date]